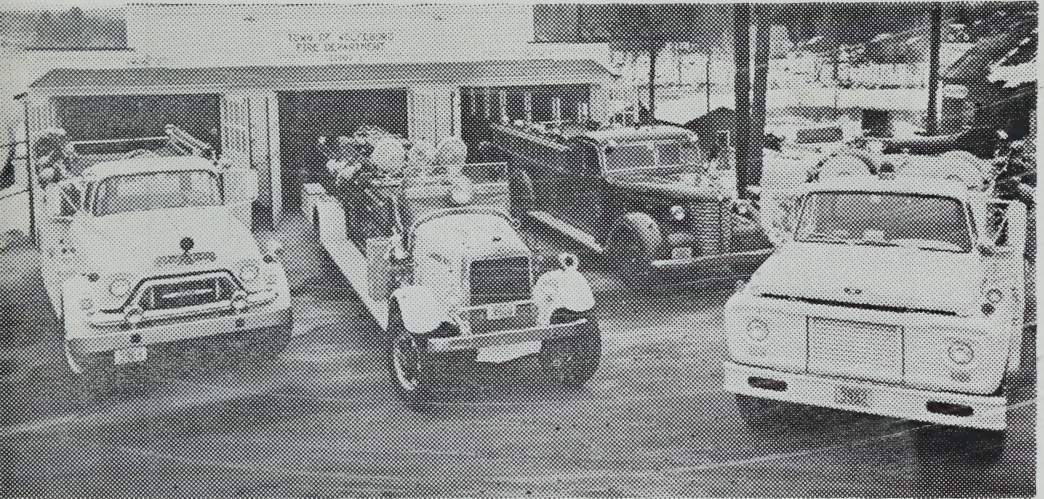


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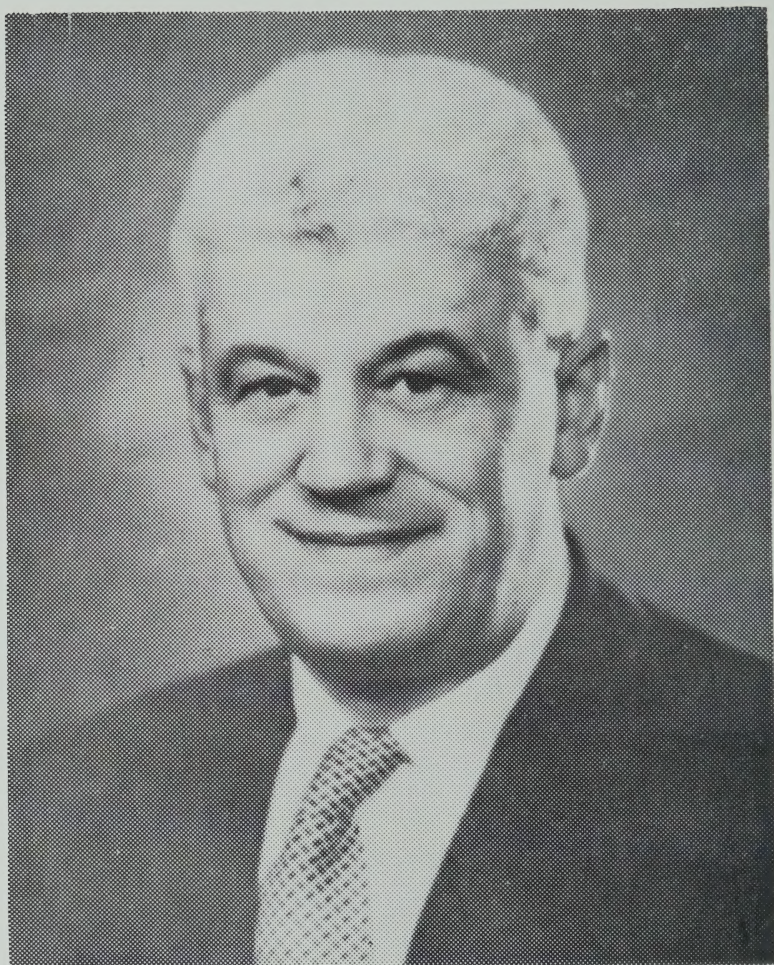
New Hampshire



ANNUAL REPORTS 1966

Of the Town, Water and Sewer Department, and Municipal
Electric Department

Vital Statistics for 1966



Cecil E. Corkum
1901 – 1966

IN MEMORIAM
Cecil E. ("Steve") Corkum

Cecil E. Corkum was born in Nova Scotia, March 20, 1901, son of Edward and Clara Corkum; and shortly afterward the family moved to Boston; later on to Hill, New Hampshire.

Mr. Corkum attended Colby Academy, New Hampton School and Plymouth Teachers' College. He came to Wolfeboro to teach at South Wolfeboro School where he taught for 23 years. In 1937 he purchased Abel Haley's clothing store, which he operated until he retired from business in 1964.

"Steve" was a member of several masonic bodies and a Past Master of Morning Star Lodge and Past High Priest of Carroll Chapter R. A. M. He was Past President of the Wolfeboro Rotary Club.

During his life he gave willingly and unsparingly of his time and knowledge to help make Wolfeboro a better place in which to live.

He served the town in many capacities at one time or another. During his teaching years he worked summers in the Post Office. He served as one of the Town Auditors for many years, and also as Library Trustee. At the time of his passing, (February 14, 1966) he was chairman of the Town Budget Committee; President of the Board of Trustees of Huggins Hospital, and a Director of the Wolfeboro National Bank.

Through his endeavors, he leaves Wolfeboro a better place in which to live and a goal for others to strive to attain.



ANNUAL REPORT
TOWN OF WOLFEBORO
NEW HAMPSHIRE
1966

Population, 1960 census	2,669
Total Taxable Valuation, 1966	\$9,803,247.00
Tax Rate	\$6.80 per \$100.00

G O V E R N O R

John W. King

U. S. S E N A T O R S

Hon. Norris Cotton

Hon. Thomas J. McIntyre

R E P R E S E N T A T I V E I N C O N G R E S S

Louis C. Wyman

COVER:

In recognition of the 100th Anniversary of the Wolfeboro
Fire Department. May 1866 thru May 1966.

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ANNUAL TOWN MEETING, WOLFEBORO, N. H.

March 8, 1966

Brewster Memorial Gym

10:00 A. M.

The meeting was held in the Brewster Memorial Gym to accommodate the Senior Citizens of the Town and those who were unable to climb the stairs at the former place of voting.

Pursuant to the foregoing warrant, the meeting was called to order at 10:00 A. M. by the moderator, Robert F. Thurrell.

The Moderator read the first two articles pertaining to the election of Town Officers.

Article 1. To choose a Town Clerk, Treasurer, and Collector of Taxes for the ensuing year; one Auditor for two years, one Selectman for three years, one Trustee of Trust Funds for three years, one Library Trustee for three years, one Water & Sewer Commissioner for three years, five members of the Budget Committee, three for three years, and one for two years, and one for one year, one Parks and Playgrounds Commissioner, for three years, one Fire Commissioner for three years, one Municipal Electric Light Commissioner for three years, one Police Commissioner for three years, and one or more Overseers of the Poor for one year.

Motion made and seconded to adopt Article 1. Voice vote was in the affirmative and so declared by the Moderator.

Article 2. To choose one highway agent, or to instruct the Selectmen to appoint one Highway Agent. Norman A. Hale made the motion to refrain from taking any action on Article 2 and the remaining articles of the Warrant until the evening meeting when the Articles would be acted upon. Motion was seconded, voice vote was in the affirmative, and so declared by the Moderator.

Balloting started at 10:00 A.M.

7 P. M.

The meeting was called to order by the Moderator, Robert F. Thurrell, at which time the Polls were closed until after the Articles were acted upon. The moderator read the remaining articles of the Warrant, Article 2 through 15.

Article 2. To choose one highway agent, or to instruct the Selectmen to appoint one Highway Agent. Lawrence S. Toms made a motion to amend Article 2 to read: "To authorize the Selectmen to appoint the Town Highway Agent beginning with

the Town Meeting of 1967." The motion was seconded to adopt the amendment as read. Voice vote was in the affirmative, and so declared by the moderator. Discussion was held on the article as amended and Raymond Berry asked the Selectmen why they wanted to take the Highway Agent off the ballot. Edward Zulauf explained that in prior years the Selectmen were authorized to appoint the Highway Agent and he felt that the Highway Agents' job should not be up for grabs each year. Also, that the Selectmen felt a better qualified man could be obtained if the job had more continuity.

The motion was made and seconded to adopt Article 2 as amended. Voice vote was in the affirmative and so declared by the Moderator.

Article 3. To choose all other Town Officers and Agents. Motion made by Norman A. Hale to adopt Article 3 as read. Motion seconded; voice vote was in the affirmative and so declared by the Moderator.

Article 4. To see if the Town will authorize the Selectmen to sell any property taken by tax title or otherwise. Lawrence S. Toms made the motion to adopt Article 4 as read. Seconded by Norman A. Hale; voice vote was in the affirmative and so declared by the Moderator.

Article 5. To see if the Town will vote to instruct the Selectmen to authorize the Tax Collector to allow a discount on real estate taxes if paid before December 1st, at a rate of discount not to exceed the rate at which the Town can borrow money on short term notes. Norman A. Hale made the motion to adopt the article as read. Seconded by Alvin R. White; voice vote was in the affirmative and so declared by the Moderator.

Article 6. To see if the Town will authorize the Selectmen to hire a sum of money necessary to pay expenses in anticipation of taxes. Lawrence S. Toms made the motion to adopt the article as read. Motion seconded; voice vote was in the affirmative and so declared by the Moderator.

Article 7. To see if the Town will vote to authorize the Tax Collector to appoint a Deputy under the provisions of Section 42, Chapter 80 of the Revised Laws of 1942 as amended by Chapter 7 of the Laws of 1945. Otis W. Bird, Sr. made a suggestion that a motion be made to amend the Article to read "to appoint a deputy with the approval of the Board of Selectmen." Edward W. Zulauf said it could not be amended as it is a State Law that the Tax Collector appoint his own deputy. George W. Nary, Tax Collector, stated the duties and remuneration of the deputy. Duties were to act in his stead -- remuneration, "Good Will." A motion was made by John McDermott, and seconded by Russell G. Claflin to adopt the article as read. Voice

vote was in the affirmative and so declared by the Moderator.

Article 8. To see if the Town will approve and adopt the recommendations of the Budget Committee and raise and appropriate the various sums contained in the report and listed in the Budget. Lawrence S. Toms made the motion to pass over Article 8 until Articles 9, 10, and 11 were disposed of. Seconded; voice vote was in the affirmative and so declared by the Moderator.

Article 9. To see if the Town will vote to borrow the sum of Forty Thousand Dollars (\$40,000.00) by the issuance of ten year serial notes. The purpose for which will be an accelerated program of water meter purchase and installation. Lawrence S. Toms made the motion to amend Article 9 to insert the words following the words -- "Town will" -- authorize the Water & Sewer Dept. to borrow -- the sum of \$40,000.00. John McDermott stated that the Article should indicate the borrowing was done with the authority of the Town. After further discussion, Eric Erickson made a motion which was seconded by Russell G. Claflin that the amendment simply add to Article 9, the words -- "the 10 year serial notes to be repaid from the earnings of the Water and Sewer Dept." The Moderator then called for a vote on the latter amendment which passed in the affirmative. A motion was made and seconded to pass Article 9 as amended. Voice vote was in the affirmative and so declared by the Moderator. This vote was a two thirds vote, which is necessary when borrowing money. To clear up any question on the pendency of the amending motion originally proposed by Lawrence S. Toms, the Moderator called for a negative vote to defeat the addition of the original wording proposed by Lawrence S. Toms. Voice vote was in the negative and so declared by the Moderator.

Article 10. To see if the Town will authorize the Selectmen to borrow on the credit of the Town, the sum of Twenty-four Thousand Dollars (\$24,000.00) for the Purchase of Highway Equipment and Grader. A motion was made by Lawrence S. Toms to adopt Article 10 as read. Seconded by Norman A. Hale; voice vote was in the affirmative and declared by the moderator as a $\frac{2}{3}$ vote in the affirmative necessary when raising money.

Article 11. To see if the Town will vote to purchase the Varney Property, (formerly the Esso Station) and to issue five year serial notes to total Twenty Thousand Dollars, (\$20,000.00). And to further instruct the Selectmen to endeavor to obtain funds from the Urban Beautification Program of the Federal Government to be used for this project. The motion was made by Charles Foss, Jr. to pass over Article 11; it was seconded. Discussion on the Article followed with comments from Russell G. Claflin, Roy Argersinger, and Edward W. Zulauf. Voice vote taken was in the negative to pass over the Article and so declared

by the Moderator. Lawrence S. Toms made the motion to adopt Article 11 as read. Seconded by Warren Brodrick. Richard S. Clarke made a motion to vote by show of hands. Seconded by Raymond Berry. Voice vote was in the negative for a show of hands. Voice vote to adopt the Article 11 as read was questioned by the Moderator. Therefore, he asked for a show of hands, with the following results: yes 212; no 125; needed for a $\frac{2}{3}$ vote was 224, therefore, it was a vote in the negative and so declared by the Moderator. John Dickinson made a motion for a recount, seconded by John Corson. Second vote of show of hands showed the following results: yes 190; no 132; needed for a $\frac{2}{3}$ vote was 214, it was a vote in the negative and so declared by the Moderator.

Article 8. Norman A. Hale made the motion that the Town approve and adopt the recommendations of the Budget Committee and raise and appropriate the various sums contained in the report and listed in the Budget, subject to the following: less \$20,000.00, Article 11 voted in the negative. Seconded by Edward W. Zulauf; voice vote was in the affirmative and so declared by the Moderator.

Article 12. To see if the Town will vote to set up a five member study committee consisting of a representative of the Municipal Electric Department, one member of the Board of Selectmen, one member of the Budget Committee, and two other members to be selected by the other three, to examine and study the operation of the Municipal Electric Department, to seek such professional advise as they may deem necessary, and make appropriate recommendations at a special Town Meeting to be held in October 1966. The first three members of the study committee shall be appointed by their respective departments. Any expenses incurred shall be borne by the Municipal Electric Department up to a limit of three thousand dollars. This article is recommended by the Budget Committee. Richard S. Clarke moved the Article be adopted as read. Seconded by Gordon A. Reade, voice vote was in the affirmative and so declared by the Moderator.

Article 13. To see if the Town will accept the following recommendations of the Budget Committee:

1. Establish a seven-man study committee to examine the present operation of the Highway Garage with a view of expansion to a Department of Public Works Garage.

2. The committee to be comprised of the following: The Highway Agent, two Selectmen, two members of the Budget Committee, the Superintendents of the Municipal Light Department and Water and Sewer Department.

3. The scope of the study to include not only present

operation, but also the expansion, personnel requirements of the expansion, central purchasing for all town agencies and departments, adequate bookkeeping procedures to insure the proper assignment of charges, and the feasibility of providing additional service of transportation vehicles for the Regional School District.

4. To hold at least two public hearings prior to making a public report at a special Town meeting in October 1966.

5. To submit recommendations in Article form to the next Annual Town Meeting.

The motion was made by Lawrence S. Toms to adopt the Article as read. Seconded by Alvin R. White; voice vote was in the affirmative and so declared by the Moderator.

Article 14. To see if the Town will establish a Town Conservation Commission as set forth in R.S.A. 36-A. There was discussion pro and con. A motion was made by Charles Foss, Jr. to adopt the Article as read, seconded by Mildred Beach; voice vote was in the affirmative and so declared by the Moderator.

Article 15. To transact any other business that may come before this meeting. Kenneth Jordan asked what was to be done about the sidewalks to Kingswood Regional High School. Lawrence S. Toms stated there was a conflict with the State, and until there was an agreement, the \$12,000.00 would be carried in escrow.

Motion was made by Edward W. Zulauf to adjourn the meeting as there was no further business. Motion seconded. Voice vote was in the affirmative. The Moderator declared the meeting adjourned at 8:40 P. M.

The Polls were opened for a short time to give those who had not voted an opportunity to do so.

After the counting of the ballots, the following officers were sworn in by the Moderator: Noyes V. Moore, H. E. Erickson, Clifton S. Nichols, Alice A. Cole, Linley L. Moore, Frank Bickford, and Philip Thurrell.

All the other officers elected were sworn in later by the Town Clerk.

ALICE A. COLE
Town Clerk

SPECIAL TOWN MEETING

October 27, 1966

Brewster Memorial Hall

7:30 P. M.

Pursuant to the foregoing warrant, the meeting was called to order by the Moderator, Robert F. Thurrell. After the reading of the warrant, the following Articles were acted upon:

Article I. To act on a report with appropriate recommendations to be given by the Study Committee of the Municipal Electric Department, as voted at the March 8, 1966 town meeting, Article 12.

Lawrence S. Toms, Chairman of the Study Committee, read the report of the Municipal Electric Department Study Committee as follows:

The committee designated by the action of the March Town Meeting is required by that Article to make a report with recommendations at a special town meeting to be held in October. This Committee, is comprised of Gerald Brigge-man, representing the Budget Committee, H. E. Erickson, the Electric Department, Lawrence S. Toms, the Board of Selectmen, John Ballard and Leonard Hubbard. The latter two being chosen by the first three members. The Committee has held ten meetings since March and has outlined a survey of such broad scope that the members were required to see an engineering firm to furnish the needed answers and recommendations. To this end the firm of Rollins, King, and McKone of Manchester, New Hampshire has been retained. This firm is now making a study of the facilities and will recommend the future expansion and improvement of the Municipal Electric Department. This report will not be available to the committee until the first of February. Without the technical advice contained in this report, the committee cannot make a suitable report and can make but one recommendation and that being "The continuation of the Electric Department Study Committee until the March Town Meeting."

Lawrence S. Toms made the motion to accept the report of the Study Committee as read, motion was seconded.

Richard S. Clarke made an amendment to dissolve the Study Committee, which was seconded.

There was lengthy discussion pro and con as to whether it would be advisable to discontinue the Study Committee at this time.

It was brought to the attention of those voters present that the Study Committee had been voted in at the 1966 March Town Meeting. Therefore, it would seem logical to continue on until the 1967 March Town Meeting when a majority of the voters of the town would be present.

A vote was then taken on the amendment to dissolve the Study Committee. Voice vote was in the negative and so declared by the Moderator. Therefore, the Amendment was defeated.

Vote on the original motion made by Lawrence S. Toms was passed. The moderator declared it a voice vote in the affirmative for the continuation of the Study Committee until the March Town Meeting.

Article II. To act on a report of the Committee of the Town Highway Garage, as voted at the March 8, 1966 Town Meeting, Article 13.

H. E. Erickson read the following report of the Study Committee:

The Study Committee (H. Erickson, Manager, Municipal Electric Department: N. Harriman, Budget Committee: L. Moore, Highway Agent: N. Moore, Board of Selectmen: F. Osgood, Superintendent, Water & Sewer Department: W. Whiting, Budget Committee and E. Zulauf, Board of Selectmen) recommend the following.

1. That a garage facility of approximately 7,000 square feet at a cost of approximately \$45,000.00 be constructed at the present location of the Highway Department on Pine Hill Road. Such garage facility to include space for the Electric Department, Highway Department, Water and Sewer Department, Police Department, and other Town Departments including space for one school bus.

2. That the administration, accounting and responsibility of the repair facilities, now under the jurisdiction of the Highway Department, be transferred to a separate department to be known as the Town Maintenance Garage or Public Works Garage. This new department will be responsible for the administration of the department, including all necessary personnel and for the keeping of records which will show the individual maintenance cost of each town owned vehicle.

3. Inasmuch as there is a proven savings in purchasing gasoline, lubricating oil, greases, etc. under the State Purchasing contract, it is recommended that the Town participate in these purchases as soon as possible.

4. In order to realize the maximum savings in all the

Departments it is recommended that it be made mandatory for all Town Departments to purchase their gasoline, oil, greases, etc. at the "Town Garage." To participate in the State Contract purchase it will be necessary for the Town to provide a gasoline storage tank, gas pump and meter, air compressor, and greasing equipment. It is estimated that the total cost including a 5,000 gallon storage tank, will be less than \$2,000.00.

Gerald Briggeman made the motion to accept the report. Gordon A. Reade seconded the motion.

There was discussion on this report. Questions were asked and those in the know tried to answer. Edward W. Zulauf suggested the voters accept the report as read, then go over each item separately. This might save time and confusion.

The Moderator called for a vote on the motion as made. Voice vote was in the affirmative and so declared by the Moderator to accept the report of the Town Highway Garage Study Committee.

Each item was then discussed individually. The voters having a chance to ask questions on same. The Committee explaining to the satisfaction of all present.

Article III. To act on any further business that may legally come before this meeting.

As there was no further business, the motion was made and seconded to adjourn. Voice vote was in the affirmative and so declared by the Moderator to adjourn at 8:55 P. M.

Approximately 50 people attended this Special Meeting.

ALICE A. COLE
Town Clerk

REPORT OF HIGHWAY GARAGE STUDY COMMITTEE

Recommendations:

1. That a combination garage, stock rooms, crew rooms, and repair facility be constructed on the Town owned land on Pine Hill Road. The building to be 60' wide by 120' long constructed of steel. The building to provide garage facilities, stock rooms, and crew rooms for both the Municipal Electric Department and the Water and Sewer Department and to include (1500 square feet) of floor area for maintenance of town owned vehicles.

2. That the administration and responsibility of operation be vested in a separate board to be known as the "Board of Public Works Garage." The Board to be made up of one member each from the Board of Selectmen; Water and Sewer Department, Board of Commissioners; Municipal Electric Department, Board of Commissioners.

3. That the "Board of Public Works Garage" organize and oversee the operation of the garage as described in No. 1; initiate such records as may be necessary to reflect accurate operating costs of all Town owned vehicles; apportion the costs of garage operation; purchase fuel, lubricating supplies, repair and replacement materials, tools and other items necessary; and employ such personnel as deemed necessary to fulfill these responsibilities.

4. That it be made mandatory that all Town Departments purchase all fuel and automotive supplies through the "Board of Public Works Garage."

5. That all fuel and lubricants be purchased through the Purchasing Department of the State of N. H.

COMMITTEE MEMBERS:

NORRIS R. HARRIMAN,
Budget Committee, Chairman

H. E. ERICKSON,
Municipal Electric Dept., Secretary

LINLEY L. MOORE, Highway Agent

NOYES V. MOORE, Selectman

HOWARD F. OSGOOD,
Water & Sewer Dept.

WILLARD R. WHITING,
Budget Committee

EDWARD W. ZULAUF,
Selectman

TOWN OFFICERS, 1966

Selectmen

Lawrence S. Toms, Chairman	Term expires 1967
Edward W. Zulauf	Term expires 1968
Noyes V. Moore	Term expires 1969
Moderator	Robert F. Thurrell
Town Clerk	Alice A. Cole
Treasurer	Clinton T. Piper
Tax Collector	Evelyn R. Abbott
Highway Agent	Linley L. Moore
Justice of District Court	Jerry L. Thayer, Jr.
Associate Justice	Philip J. Ganem
Bail Commissioner	Alvin R. White
Health Officer	James E. Bovaird, M. D.
Overseer of Public Welfare	Noyes V. Moore

Representatives in General Court

Russell G. Claflin	Leslie M. Chamberlain
Terms expire 1969	

Trustees of Trust Funds

Willis H. Clough	Term expires 1967
Donald E. Savard	Term expires 1968
Philip Thurrell	Term expires 1969

Supervisors of Check List

Rodney M. Haines	Term expires 1969
Osborne H. Abbott	Term expires 1971
Leon F. Roberts	Term expires 1973

Water and Sewer Department

Commissioners:	
Howard C. Avery, Chairman	Term expires 1967
Howard E. Bean	Term expires 1968
Roy Parkhurst	Term expires 1969
Superintendent	Howard F. Osgood

Fire Department

Commissioners:	
Ellis F. Miller	Term expires 1967
Forrest J. Durkee	Term expires 1968
Eugene Lehner	Term expires 1969
Chief	Guy L. Foss
Forest Fire Warden	Guy L. Foss

Police Department

Commissioners:

John W. Corson, Chairman	Term expires 1967
Louis A. Soucey	Term expires 1968
Frank L. Bickford	Term expires 1969
Chief	Arnold H. Wentworth

Library Trustees

Douglas B. Parsons	Term expires 1967
W. Fred Tuttle	Term expires 1968
Wilma M. Paine	Term expires 1969

Auditors

T. Frederick Brunton	Term expires 1967
Clifton S. Nichols	Term expires 1968

Budget Committee

George W. Walker	Term expires 1967
Norris R. Harriman	Term expires 1967
Harold L. Johnson	Term expires 1967
Gerald F. Briggeman	Term expires 1968
Willard R. Whiting	Term expires 1968
H. E. Erickson	Term expires 1968
Howard C. Avery	Term expires 1969
Alvin R. White	Term expires 1969
John McDermott	Term expires 1969
Edward W. Zulauf	For Selectmen

Parks & Playgrounds

Robert Bierweiler	Term expires 1967
Katherine A. Carpenter	Term expires 1967
Donald K. Brookes	Term expires 1968
Wayne F. Shipman, Jr.	Term expires 1968
Eugenia Hutchins	Terms expire 1969

Town Planning Board

Russell G. Claflin, Chairman	
Leslie Rankin	Term expires 1967
John B. Judkins	Term expires 1968
Christie P. Hamilton, Jr.	Term expires 1969
Roger Moody	Term expires 1970
Richard I. Bowe, Sr.	Term expires 1971
Noyes V. Moore, for Selectmen	

Zoning-Board of Adjustment

Theodore P. Malone	Term expires 1967
Charles Bullock, II	Term expires 1968
Clifton S. Nichols	Term expires 1969
W. Fred Tuttle	Term expires 1969
Christie P. Hamilton, Jr.	Term expires 1971

Permit Officer

Gordon A. Reade

Electric Department

Commissioners:

Richard S. Clarke	Term expires 1967
Leslie N. Anderson	Term expires 1968
Edwin R. Craigue	Term expires 1969
H. E. Erickson, Manager	

**ANNUAL TOWN MEETING
WARRANT
STATE OF NEW HAMPSHIRE**

To the inhabitants of the Town of Wolfeboro, Qualified to vote in Town Affairs:

You are hereby notified to meet at Brewster Memorial Town Hall Building in said Town on the second Tuesday of March next, from ten A. M. until 7 P. M. for the casting of ballots, and at 7 P. M. to act on the following articles:

ARTICLE 1. To choose a Town Clerk, Treasurer, and Collector of Taxes for the ensuing year; one Auditor for two years, one Selectman for three years, one Trustee of Trust Funds for three years, one Library Trustee for three years, one Water & Sewer Commissioner for three years, three members of the Budget Committee for three years, two Parks and Playgrounds Commissioners for three years, one Fire Commissioner for three years, one Municipal Electric Light Commissioner for three years, one Police Commissioner for three years, and one or more Overseers of the Poor for one year.

ARTICLE 2. To instruct the Selectmen to appoint one Highway Agent.

ARTICLE 3. To choose all other Town Officers and agents.

ARTICLE 4. To see if the Town will authorize the Selectmen to sell any property taken by tax title or otherwise.

ARTICLE 5. To see if the Town will vote to instruct the Selectmen to authorize the Tax Collector to allow a discount on real estate taxes if paid before December 1st, at a rate of discount not to exceed the rate at which the Town can borrow money on short term notes.

ARTICLE 6. To see if the Town will authorize the Selectmen to hire a sum of money necessary to pay expenses in anticipation of taxes.

ARTICLE 7. To see if the Town will vote to authorize the Tax Collector to appoint a Deputy under the provisions of Section 42, Chapter 80 of the Revised Laws of 1942 as amended by Chapter 7 of the Laws of 1945.

ARTICLE 8. To see if the Town will approve and adopt the recommendations of the Budget Committee and raise and approve

appropriate the various sums contained in this report and listed in the Budget.

ARTICLE 9. To see if the Town will vote to raise and appropriate a sum of \$14,500.00, by issuing 5 year serial notes, to purchase a Hough H - 60 Loader. (This Article is recommended by the Budget Committee.)

ARTICLE 10. To see if the Town will raise and appropriate \$4,000.00 for the purchase, by the Town, of the Varney property (formerly the Esso Station), located on South Main Street, for the creation and maintenance of a Town Park. The sum so raised will be added to gift funds heretofore made to the Town and received by a committee representing the Town for this purpose. (This Article is recommended by the Budget Committee.)

ARTICLE 11. To see if the Town will vote to accept the recommendations of the Town Highway Garage Study Committee to raise and appropriate a sum not to exceed \$50,000.00, said sum to be raised by 10 year serial notes, for the construction of a 60' x 120' Public Works Garage facility on Town owned land on Pine Hill Road. Cost of construction to be allocated as follows: 40% Municipal Electric Department, 40% Water and Sewer Departments and 20% by other participating Departments. (This Article is recommended by the Budget Committee.)

ARTICLE 12. To see if the Town will authorize the Selectmen to sell the South Wolfeboro School house to the Wolfeboro Arts and Crafts Association, a non-profit corporation, at a price to be recommended to the Selectmen by two appraisers appointed by the Selectmen. Such sale to be contingent upon approval of a variance by the Zoning Board of Adjustment, and to be subject to the further condition that if the said Association at some future time were dissolved or moved from the school house property, the Town would have the option to repurchase the property at a future price to be recommended to the Selectmen by two appraisers appointed at that time by the Selectmen.

ARTICLE 13. To see if the Town will vote to raise and appropriate the amount of \$18,000.00 on 10 year serial notes for use of the Water and Sewer Department to purchase a new pickup truck, and for construction or replacement of lines to the filter bed, Pleasant Valley Road and Kingswood Shore. (This Article is recommended by the Budget Committee.)

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$1,100.00 for the Carroll County Community Services. By petition. (This Article is recommended by the Budget Committee.)

ARTICLE 15. To see if the Town will vote to raise and appropriate a sum of \$36,000.00 (\$30,000.00 of this amount to be in the form of 5 year serial notes) for replanning, rebuilding and paving Sewall Road from the Navy Yard to North Main Street. (By petition). This Article is recommended by the Budget Committee.

ARTICLE 16. To see if the Town will vote to raise and appropriate a sum of \$15,000.00 (\$10,000.00 of this amount to be in the form of 5 year serial notes) to be spent on College Road for an engineering survey and plan from Route 28 to Bryant Road and to construct a new bridge over Willey Brook. (By petition). This Article is recommended by the Budget Committee.

ARTICLE 17. To see if the Town will appoint a Study Committee to be comprised of one hourly wage employee from each department, chosen by the other employees of that department, and two members to be chosen by the Budget Committee and one member to be chosen by the Selectmen. Where only two such employees exist in a department, they will draw lots to determine who shall represent their department. The purpose of this Committee is to recommend to the Town a fair wage and employment formula that can be adopted for Town employees to cover the following areas:

Hiring; base pay from job description, salary increases based on job skill, level of skill within job category, length of service, hours worked, work load, prevailing wages paid for similar jobs in surrounding areas, vacation time, paid holidays, cost-of-living clause, grievance procedures and firing; and related topics.

The wage Study Committee will hold one public hearing and publish its findings and recommendations and also report same to the Budget Committee prior to December 31, 1967 in order for the Budget Committee to study their recommendations and pass upon them so they can be presented before the regular Town Meeting of 1968.

The departments to be included would be the Water and Sewer Department, Police Department, Municipal Electric Department, Selectmen's office, the Highway Department and the Fire Department.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$775.00 to construct a pond on land of Robert Hopewell for the purpose of providing fire protection for houses in that area of Cotton Mountain, and providing further that the Town acquires at no additional cost a grant or easement

from Robert Hopewell of a sufficient legal interest in said pond to warrant the expenditure of public funds.

ARTICLE 19. And to conduct such other business as may legally come before the meeting.

Given under our hands and seal, this 21st day of February in the year of our Lord nineteen hundred and sixty seven.

LAWRENCE S. TOMS
EDWARD W. ZULAUF
NOYES V. MOORE

Selectmen of Wolfeboro, N. H.

A True Copy --- Attest:

LAWRENCE S. TOMS
EDWARD W. ZULAUF
NOYES V. MOORE

Selectmen of Wolfeboro, N. H.

Selectmen's Progress Report

During the past year the Board has been given many added duties, usually of a voluntary nature, but for the overall benefit of the Town. Due to the negative action of last years Town Meeting a group was formed to procure the Esso station by private donation to match a very generous gift which has the stipulation that a matching amount be solicited from individuals. Although the Board had no official capacity because of the Town Meeting action, we, nonetheless, gave our support, arranged meetings with the principals involved, and assisted with the clerical duties. The ensuing year will see the fruition of these public spirited people who have given of time and funds to make our town the best, if not the oldest summer resort.

Forest Road was completed with the cooperation of the Town Highway Department and the State Highway Department. A fine road has been provided that is safer and easier to maintain. The improvement to the beach area at the Carry is the most significant with relocation of the road away from the beach and the provision for more parking facilities as well as a grassed area for family recreation.

In the latter part of the year the Brewster Town Hall Building was renovated to provide a District Court room. With the direction of the Board and the guidance of Judge Thayer, a very worthy hall of justice was provided. During this next year, it is hoped that the Municipal Electric Department will move to this building to provide consolidation of all town departments.

As part of the official duties and by far the most important is the assessment of real estate for tax purposes. In recent years new buildings and recently subdivided properties as well as portions of the town were assessed or the assessments reviewed. Unfortunately there is never enough time to review the sufficient number of properties to correct all the inequities that do exist. It is the sincere hope that within the next several years the existing errors of assessment may be corrected. Several aids in this direction would be most beneficial. One, all existing plot plans in the hands of surveyors, lawyers, and real estate agents to be copied at town expense. Secondly, the formation of a town registry of deeds to aid in the establishment of bounds of properties, especially those which are only partly sold. Along these same lines it is of interest to note that the valuation of assessed properties has increased nearly two million dollars in the past five years. Also worthy of mention is the increasing number of sub-divisions which have been started in the past few years. These developments increase the dollar volume of taxes, however, unless proper planning has been carried out, increased outlays for road repair, sewer, and water lines, as well as fire and police problems can cost those

newcomers and the previous residents increased tax dollars. The Board has been ever vigilant to see that no developer fosters on the Town a road, which in the very near future, will necessitate a large expenditure. To this end, a recorded guideline for the acceptance of roads has been drawn up. No town road will be accepted unless these specifications are satisfied.

The Selectmen's Report

SUMMARY INVENTORY OF VALUATION

	1965	1966
Land & Buildings (Inc. House Trailers)	\$9,387,160 00	\$9,626,525 00
Factory Buildings & Land	27,000 00	27,000 00
Factory Machinery	5,960 00	6,100 00
Electric Plants - Sub Station	600 00	600 00
Electric - Lines	625 00	625 00
Mature Wood and Timber	2,370 00	
Stock in Trade of Merchants	227,185 00	247,221 00
Stock in Trade of Manufacturers	23,605 00	36,060 00
Boats and Launches	212 121,775 00	277 113,825 00
Dairy Cows	47 2,350 00	40 2,450 00
Poultry	7500 1,500 00	8000 1,600 00
Gasoline Pumps & Tanks	7,350 00	5,700 00
Road Building & Construction Machinery	17,578 00	21,291 00
Picture Equipment	1,500 00	1,500 00
Total Gross Valuation		
Before Exemptions Allowed	\$9,826,558 00	\$10,090,497 00
Less:		
Veteran's Exemptions	236 242,900 00	243 249,700 00
Blind Exemptions	3 5,600 00	3 6,600 00
Neat Stock Exemptions	1,850 00	1,850 00
Charitable Exemptions	27,800 00	29,100 00
Other Exemptions	5,000 00	
Total Exemptions	\$283,150 00	\$287,250 00
Net Valuation on Which Tax Rate is Computed	\$9,543,408 00	\$9,803,247 00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES Fiscal Year Ending December 31, 1966

Title of Appropriation	Appropriations	*Receipts		Expenditures	Unexpended Balances	Over-draft
		Reimbursements	Total Amount Available			
Town Officers' Salaries	\$ 8,400 00		\$ 8,400 00	\$8,174 89	\$225 11	
Town Officers' Expenses	12,430 00		12,430 00	12,169 07	260 93	
Election & Registration Expenses	1,350 00		1,350 00	1,239 45	110 55	
District Court Expenses	3,250 00		3,250 00	1,770 83	1,479 15	
Expenses of Town Buildings	4,000 00		4,000 00	5,479 15		\$1,479 15
Social Security	2,600 00		2,600 00	2,585 46	14 54	
Police Department	29,281 46	*1,570 00	30,851 46	30,851 46		
Fire Department	36,925 09		36,925 09	36,925 09		
Forest Fire		46 00	46 00	36 95	9 05	
Blister Rust — Tree Care	3,500 00		3,500 00	2,550 03	949 97	
Insurance — Town & Group Policies	7,800 00	1,653 85	9,453 85	8,985 66	468 19	
Blue Cross		1,151 56	1,151 56	1,144 18	7 38	
Planning & Zoning & Board of Adj.	950 50	151 50	1,102 00	552 90	549 10	
Damages by Dogs	150 00		150 00	328 85		178 25
Damages and Legal Expenses	1,000 00		1,000 00	1,414 83		414 83
Civil Defense	1,400 00		1,400 00	1,044 97	355 03	
Health Department, inc. Hospital	5,100 00		5,100 00	5,100 00		
Vital Statistics	75 00		75 00	65 50	9 50	
Town Dumps	5,500 00		5,500 00	5,732 33		232 33
Town Maintenance — Summer	30,000 00					
Town Maintenance — Winter	25,550 00					
Street Lighting	4,800 00					
General Expenses of Highway Dept.	2,000 00	21,976 54	77,526 54	77,513 30	13 24	305 13
Town Road Aid	1,054 65		1,054 65	941 08	1,058 92	
Libraries	4,300 00		4,300 00	1,054 65		
Town Histories	100 00		100 00	4,000 00	300 00	
Town Poor	9,000 00		9,000 00	22 60	77 40	
Old Age Assistance	10,000 00		10,000 00	9,000 00		
July 4th Fireworks	700 00		700 00	10,000 00		
Memorial Day	200 00		200 00	700 00		
Aid to Soldiers & their families	2,000 00		2,000 00	200 00		
Clark Park	700 00		700 00	2,000 00		
Parks and Playgrounds	5,580 00	42,20	5,622 20	961 58		261 58
				4,938 79	683 41	

Clark Historical House	350 00	350 00	350 00	
Cemeteries	1,200 00	1,200 00	1,200 00	
Libby Museum & Park	1,250 00	1,250 00	1,250 00	
Advertising and Regional Assoc.	1,954 34	1,954 34	1,954 34	
Interest:				
On Temporary Loans	2,000 00	831 93	3,322 29	490 36
On Long Term Notes	1,577 43	1,577 43	1,577 43	
Town Construction:	12,000 00	13,737 16**	25,737 16	2,209 74
Carry Beach			1,034 18	
Trotting Track Road			999 75	
Cotton Mountain Turn			457 51	
Whitten Neck Bridge			307 99	
Forest Road			4,076 14	
Forest Road, State of N. H.			20,000 00	
Hyde Hill			460 96	
Hardy Hill			610 37	
Back Bay & Parking Lot	6,000 00	6,000 00	5,189 38	810 62
Wharves	2,000 00	2,000 00	6,269 24	4,269 24
Sidewalk Construction	600 00	191 14	579 22	211 92
Car Account	7,000 00	7,000 00	5,732 49	1,267 51
New Equipment	24,000 00	24,000 00	23,797 25	202 75
Long Term Notes	21,616 00	21,616 00	20,561 35	1,054 65
County Tax	38,610 85	38,610 85	38,610 85	
School Tax	424,210 76	424,210 76	424,210 76	
	<u>\$764,066 08</u>	<u>\$41,351 88</u>	<u>\$805,417 96</u>	<u>\$10,118 92</u>
				<u>\$9,841 21</u>
				<u>\$ 277 71</u>

Net unexpended balances of Appropriations

* Special Appropriation

** Held over from previous year

BALANCE SHEET

Cash in hands of Treasurer	\$119,054 95	
Capital Reserve Funds:		
Soldier's Memorial Balance 12/31/66	1,418 93	
Accounts due to the Town:		
Unredeemed taxes:		
Levy of 1965	2,126 94	
Levy of 1964	195 46	
Uncollected Taxes:		
Levy of 1966	114,757 35	
State Head Taxes - Levy of 1966	1,840 00	
	<hr/>	
TOTAL ASSETS		\$239,393 63
Excess of liabilities over assets (Net Debt)		467,454 63
		<hr/>
GRAND TOTAL		\$706,848 26
Net Debt, December 31, 1965		509,499 81
Net Debt, December 31, 1966		467,454 63
Decrease of Debt		42,045 18

LIABILITIES

Accounts Owed by the Town:		
Unexpended Balances of Special Approp.		
Forest Road	\$2,037 16	
Varney Road	100 22	
Radio System	202 37	
Park Avenue	200 00	
Factory Street Drainage	629 54	
Sidewalks	12,000 00	
Town Office (remodel)	2,500 00	
District Court (Furnishings)	1,479 15	
	<hr/>	
		\$19,148 44
Due to State:		
State Head Taxes, 1966 Uncollected	1,840 00	
Yield Tax-Bond & Debt Retirement		
Uncollected	168 89	
	<hr/>	
		\$2,008 89
Due to School District:		
Balance of Appropriation		160,000 00
Long Term Notes Outstanding:		
1950 Municipal Electric Dept.	\$ 20,000 00	
1955 Municipal Electric Dept.	104,000 00	
1955 Wolfeboro Water Dept.	3,000 00	
1956 Sewer Extension	41,500 00	
1958 Smith River Dam	2,000 00	
1958 Highway Garage	2,000 00	

1959 Highway Loader	3,000 00	
1962 Highway 4 wheel drive truck	3,372 00	
1962 Water Dept. Chlorinator & Pipe Ext.	21,000 00	
1963 Water Department Chlorinator	2,600 00	
1963 Water Department, Sewall Road	12,000 00	
1963 Municipal Electric Dept. Highline	105,000 00	
1964 Water Dept., New Lines	150,000 00	
1966 Forest Road	15,800 00	
1966 Water Dept., Forest Road	15,000 00	
1966 Highway Equip. & Grader	24,000 00	
		<hr/>
		\$524,272 00
Capital Reserve Funds:		
Soldiers' Memorial		\$1,418 93
		<hr/>
TOTAL LIABILITIES		\$706,848 26

SCHEDULE OF TOWN PROPERTY

Town Lands & Buildings	\$12,950 00
Furniture and Equipment	1,500 00
Police Dept., Equipment, Cruisers and Radio	4,295 00
Fire Department, Lands & Buildings	7,000 00
Equipment	39,425 00
Highway Department, Lands & Buildings	35,000 00
Equipment	81,000 00
Wharves	17,500 00
Parks, Commons and Playgrounds	8,000 00
Water System & Sewer Disposal System	497,155 15
Electric Light Plant	1,512,047 51
South Wolfeboro School	8,000 00
All land and Buildings acquired through Tax Collector's deeds:	
Buildings and Lots	5,200 00
	<hr/>
	\$2,229,072 66

STATEMENT OF TOWN DEBT, DECEMBER 31, 1966

1861	Wolfeboro Highway & Wheel Drive Truck, Original Amount	3 1/2% \$16,800.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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BUDGET COMMITTEE'S REPORT

The Budget Committee has consulted with the Selectmen, Commissioners and Department Heads regarding their budget requests for the orderly development, protection and maintenance of town property and services for the town's citizens.

The Town of Wolfeboro continues to grow with new construction that increases the assessed valuation and thus gives an increase in tax revenue.

Again a large group of citizens attended the public hearing held in January at Carpenter School where we heard the various departments present their budget and explain their desires for the coming year.

Appropriations recommended by the Budget Committee excluding utilities:

\$433,164.60

Estimated revenue, excluding utilities:

234,932.19

Estimated amount to be raised by
property taxes:

\$198,232.41

The Water and Sewer Department and the Municipal Electric Department budgets appear elsewhere in the town report as these are self-sustaining departments.

Modest increases have been requested by the various departments mainly to offset the cost of living increases. The larger increases are listed as follows:

GENERAL GOVERNMENT

The remodeling of the town offices and new municipal courtroom has been nearly completed. We have again added funds to enable all town departments to have office space at one location.

PROTECTION OF PERSONS AND PROPERTY

The budget of the Police Department was very carefully reviewed. Salary increases were allowed as requested. Part time salaries were increased because of the heavy demand for service in the summer. The trading in of an old cruiser for a new one was also approved.

The Fire Department's budget included an increase for salaries and a request for additional call boxes to provide better fire protection.

STREET LIGHTING

The Municipal Electric Department will now bill the town in full for street lights and electricity furnished town owned buildings. They will reimburse the town for the full amount of \$15,250.00.

OUTLAY FOR NEW CONSTRUCTION AND PERMANENT IMPROVEMENT

The following projects were approved: Hardy Hill, \$1,000.00; Trotting Track Road, \$1,000.00; Carry Beach \$1,000.00; Mast

Landing, \$500.00; Webster Road \$1,500.00; Dam Repair, \$1,000.00; unexpended balance of \$7,600.00 to be spent on culverts and headers.

TOWN CONSTRUCTION

Reconstruction of Sewall Road and College Road by petition was approved by the Budget Committee.

Sewall Road: Construction from the Boat Yard to North Main Street at a cost not to exceed \$36,000.00; \$30,000.00 of which is to be raised by 5 year serial notes.

College Road: Approved \$15,000.00 of which \$10,000.00 is to be raised by 5 year serial notes. This money will be spent on a survey and plans for all future construction and the rebuilding of the bridge over Willey Brook.

NEW EQUIPMENT

Last summer the Highway Department's loader was in need of excessive repairs so the Budget Committee allowed them to rent a new loader. The full amount of the rental is to be deducted from the original cost if the balance of \$14,500 to purchase the loader is approved at town meeting.

NEW BUILDINGS

Elsewhere in this Town Report is a report of the Town Highway Garage Study Committee. This report was presented at a special Town Meeting in October and accepted. As the town continues to grow we should consider combining the many different departments. This could result in a financial saving, more efficient service and less duplication of equipment and labor among the departments. The construction of this garage would be a step in this direction.

The Budget Committee thanks the Selectmen, the Commissioners, Department Heads and the town secretarial staff for their assistance in preparing this budget.

Respectfully submitted,
NORRIS B. HARRIMAN, Chairman
Budget Committee

George W. Walker, Harold L. Johnson, Gerald F. Briggeman, Willard R. Whiting, H. E. Erickson, Howard C. Avery, Alvin R. White, John McDermott, Edward W. Zulauf, for the Selectmen.

BUDGET OF THE TOWN OF WOLFEBORO

Estimates of Revenues and Expenditures for the Ensuing Year
January 1, 1967 to December 31, 1967, Compared with Estimated
and Actual Revenue, Appropriations and Expenditures of the
Previous Year January 1, 1966 to December 31, 1966

SOURCES OF REVENUE

	Estimated Revenue Previous Year 1966	Actual Revenue Previous Year 1966	Estimated Revenue Ensuing Year 1967
From State:			
Interest and Dividends Tax	\$30,000 00	\$35,364 13	\$35,000 00
Railroad Tax	300 00	289 68	275 00
Savings Bank Tax	1,800 00	2,034 63	2,000 00
TRA	8,085 62	9,889 98	6,983 34
Reimbursement a/c State and Federal forest lands	25 00	29 10	25 00
Reimbursement a/c Water Pollution Proj.	130 00	141 10	150 00
Reimbursement a/c Exemption of White Pine Blister		1 60	
For Fighting Forest Fires		28 15	
Reimbursement a/c Old Age Assistance		199 80	
From Local Sources Except Taxes:			
Zoning	570 10	567 50	500 00
Dog Licenses	650 00	806 60	800 00
Business Licenses, Permits and Filing Fees	150 00	408 00	150 00
Fines and Forfeits, Municipal Court	3,500 00	2,400 00	2,400 00
Rent of Town Hall and Other Buildings	3,000 00	3,000 00	3,000 00
Interest Received on Taxes and Deposits	2,500 00	2,874 57	2,800 00
Income from Trust Funds	600 00	191 14	200 00
Income of Departments: Bd of Adjustment	380 40	140 00	140 00
Highway, including rental of equipment		21,976 54	20,000 00
Fire Dept.	300 00	266 41	300 00
Police permits & Violations		84 50	75 00
Income from Municipally owned Utilities:			
Water Departments & Sewer	99,220 00	104,752 24	132,896 25
Electric Light Department	315,122 00	341,934 90	353,989 95
Refund Municipal Elec. Dept. (In lieu of taxes)			15,250 00
Motor Vehicle Permit Fees	30,000 00	33,931 36	33,000 00
Refund Town Welfare		1,377 57	
Sale of Town Property	10,500 00		
Refund Insurance		1,653 85	1,653 85
Blue Cross		1,151 56	
Ski Slope Donations		10 00	
Refund Telephone Booth	150 00	291 29	300 00
Interest Rec. Water & Elec. Loans		831 93	800 00
Amount Raised by Issue of Bonds or Notes:			
Water Dept. Serial Notes	40,000 00	40,000 00	18,000 00
New Equipment Highway Dept. 5 yr.	24,000 00	24,000 00	14,500 00
Sewall Road			30,000 00
College Road			10,000 00
Public Works Garage			50,000 00
Miscellaneous Refunds		81 59	

From Local Taxes Other Than**Property Taxes:**

Poll Taxes — Regular @ \$2	2,650 00	2,766 00	2,800 00
National Bank Stock Taxes	817 50	831 08	830 00
Yield Taxes	1,000 00	1,002 22	1,000 00

Total Revenues From All Sources

Except Property Taxes	\$575,450 62	\$635,309 02	\$739,818 39
Amt. To Be Raised By Prop. Taxes	\$180,135 85		\$198,232 41

PURPOSES OF EXPENDITURES

	Previous Approp. year 1966	Actual Exp'ditures Previous year 1966	Estimated Exp'ditures Ensuing Year 1967
General Government:			
Town Officer's Salaries	\$8,400 00	\$8,174 89	\$8,978 50
Town Officer's Expenses	12,430 00	12,169 07	14,460 00
Election and Registration Expenses	1,350 00	1,239 45	400 00
District Court Expenses	3,250 00	1,770 85	1,700 00
Expenses Town Hall and Other			
Town Bldgs.	4,000 00	5,479 15	6,200 00
Employees' Retirement and Social			
Security	2,600 00	2,585 46	2,750 00
Blue Cross		1,114 18	
Protection of Persons and Property:			
Police Department	29,281 46	30,851 46	36,800 00
Fire Department	36,925 09	36,925 09	39,145 00
Moth Exterm. — Blister Rust &			
Care of Trees	3,500 00	2,550 03	3,500 00
Insurance	7,800 00	8,985 66	9,200 00
Planning and Zoning	950 50	552 90	1,200 00
Damage by Dogs	150 00	314 35	300 00
Damages and Legal Expenses	1,000 00	1,429 33	1,500 00
Civil Defense	1,400 00	1,044 97	2,600 00
Health:			
Carroll County Community Service			1,100 00
Health Department, Including			
Hospitals	5,100 00	5,100 00	5,100 00
Vital Statistics	75 00	65 50	75 00
Town Dump and Garbage Removal	5,500 00	5,732 33	6,000 00
Highways and Bridges:			
Town Maintenance—Summer	30,000 00	48,975 04	30,400 00
Town Maintenance—Winter	25,550 00	28,538 26	26,985 00
Street Lighting	4,800 00	5,105 13	12,250 00
General Expenses of Highway			
Department	2,000 00	941 08	21,500 00
Town Road Aid	1,054 65	Inc. in Long	Term note
Libraries:	4,300 00	4,000 00	4,300 00
Public Welfare:			
Town Histories	100 00	22 60	100 00
Town Poor	9,000 00	9,000 00	7,500 00
Old Age Assistance	10,000 00	10,000 00	11,000 00
Patriotic Purposes:			
4th of July	700 00	700 00	700 00
Memorial Day and Veterans'			
Associations	200 00	200 00	200 00
Aid to Soldiers and Their Families	2,000 00	2,000 00	1,000 00
Recreation:			
Clark Park	700 00	961 58	400 00
Parks and Playground, Incl.			
Band Concerts	5,580 00	4,938 79	6,135 00

Public Service Enterprises:

Historical House	350 00	350 00	350 00
Municipally Owned Water and Electric Utilities	454,342 00	460,984 66	504,886 20
Cemeteries	1,200 00	1,200 00	1,200 00
Libby Museum & Park	1,250 00	1,250 00	100 00
Advertising and Regional Associations	1,954 34	1,954 34	1,980 34

Interest:

Back Bay & Parking Lot	6,000 00	5,189 38	4,500 00
On Temporary Loans	2,000 00	3,322 29	2,000 00
On Long Term Notes and Bonds	1,577 43	1,577 43	1,783 76

Outlay for New Construction and

Perm. Improv.	12,000 00	20,000 00	7,600 00
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Highways and Bridges:

Town Construction Sewall and College Roads			51,000 00
Wharves	2,000 00	6,269 24	4,000 00
Hopewell Pond *			
Sidewalk Construction	600 00	579 22	600 00
Tar Account	7,000 00	5,732 49	7,000 00
New Lands and Buildings Varney Prop. & Garage			54,000 00
New Equipment Highway Dept.	24,000 00	23,797 25	14,500 00

Payments on Principal of Debt:

Long Term Notes	21,616 00	21,616 00	19,072 00
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TOTAL EXPENDITURES

\$755,586 47	\$795,289 45	\$938,050 80
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*Hopewell Pond — Approp. Submitted Without Recomm. 775.00

NORRIS B. HARRIMAN, Chairman
 ALVIN R. WHITE
 H. E. ERICKSON
 GEORGE W. WALKER
 HAROLD L. JOHNSON
 JOHN W. McDERMOTT
 WILLARD R. WHITING
 GERALD F. BRIGGEMAN
 EDWARD W. ZULAUF
 Budget Committee

REPORT OF TOWN CLERK

For the Year Ending December 31, 1966

Motor Vehicle Permits:

1965 Permits: 416486 - 416604		\$700 82
1966 Permits: 414056 - 416556	\$32,578 07	
Less refund 414315	4 12	
Less refund 414915	8 04	
Less refund 415733	13 53	
Less refund 415799	6 90	
Less refund 415800	6 90	
		<hr/>
		\$32,538 58
1967 Permits 414001 - 414045		691 96
Filing Fees, 1966		29 00
Dog licenses collected - 352	\$877 00	
Less Town Clerk's fees at .20	70 40	
		<hr/>
		\$806 60
		<hr/>
		\$34,766 96
Remittances to Town Treasurer:		
1965 Auto permits	\$ 700 82	
1966 Auto permits	32,538 58	
1967 Auto permits	691 96	
		<hr/>
		\$33,931 36
Filing Fees, 1966		29 00
Dog Licenses		806 60
		<hr/>
		\$34,766 96

Respectfully submitted,

ALICE A. COLE
Town Clerk

TAX COLLECTOR'S REPORT

I have been your tax collector since September 28th, 1966 when I was appointed by the Selectmen to fill Mr. Nary's unexpired term. The last quarter of the year was a busy one as my first job was to mail the property tax bills on October 1st. Due to the increased tax rate the property tax warrant for 1966 was more than \$94,000 over 1965.

At the close of the year the uncollected taxes amounted to \$116,597.35. Of this amount \$113,976.46 represented property taxes, \$612.00 for poll taxes, \$168.89 for yield taxes, and \$1840.00 for State head taxes. As interest at the rate of 6% is charged on property taxes after December 1st, and a 50¢ penalty fee is charged on all head taxes after that date, it is in the taxpayer's best interest to see that their bills are paid before December 1st, when they can also take advantage of a discount, and avoid the interest and penalty charges.

I was at the town office three afternoons a week until the end of the year when I changed to every afternoon except Saturday. I have enjoyed being your tax collector and appreciate the confidence the Selectmen placed in me. I also want to thank Mr. and Mrs. Nary for all the help they have given me since I was appointed.

EVELYN R. ABBOTT
Tax Collector

December 31, 1966

SUMMARY OF WARRANT

PROPERTY, POLL AND YIELD TAXES

Levy of 1966

— DR. —

Taxes Committed to Collector:

Property Taxes	\$666,620 80
Poll Taxes	2,616 00
National Bank Stock Taxes	831 08

Total Warrant	\$670,067 88
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Yield Taxes	1,171 11
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Added Taxes:

Property Taxes	\$182 72
Poll Taxes	30 00

	212 72
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Interest Collected	48 55
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TOTAL DEBITS	\$671,500 26
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— CR. —

Remittances to Treasurer:

Property Taxes	\$550,762 23
Poll Taxes	2,030 00
National Bank Stock Taxes	831 08
Yield Taxes	1,002 22
Interest Collected	48 55

	\$554,674 08
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Discount Allowed	488 25
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Abatements:

Property Taxes	\$1,576 58
Poll Taxes	4 00

	\$1,580 58
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Uncollected Taxes - As Per

Collector's List:

Property Taxes	\$113,976 46
Poll Taxes	612 00
Yield Taxes	168 89

	\$114,757 35
--	--------------

TOTAL CREDITS	\$671,500 26
---------------	--------------

SUMMARY OF WARRANT

PROPERTY, POLL AND YIELD TAXES Levy of 1965

— DR. —

Uncollected Taxes - As of

January 1, 1966:

Property Taxes	\$88,283 18
Poll Taxes	722 00
Added - Poll	10 00

\$89,015 18

Interest Collected During Fiscal

Year Ended December 31, 1966	2,774 73
------------------------------	----------

TOTAL DEBITS

\$91,789 91

— CR. —

Remittances to Treasurer During Fiscal

Year Ended December 31, 1966:

Property Taxes	\$88,013 18
Poll Taxes	604 00

Interest Collected During Year	2,774 73
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\$91,391 91

Abatements Made During Year:

Property Taxes	\$270 00
Poll Taxes	128 00

\$398 00

TOTAL CREDITS

\$91,789 91

SUMMARY OF WARRANT

STATE HEAD TAX

Levy of 1966

— DR. —

State Head Taxes Committed to Collector:

Original Warrant	\$8,160 00
Added Taxes	95 00

\$8,255 00

Total Commitment

Penalties Collected

21 00

TOTAL DEBITS

\$8,276 00

— CR. —

Remittances to Treasurer:

Head Taxes	\$6,230 00
Penalties	21 00

\$6,251 00

Abatements

185 00

Uncollected Head Taxes - As Per

Collector's List

1,840 00

TOTAL CREDITS

\$8,276 00

SUMMARY OF WARRANT
STATE HEAD TAX

Levy of 1965

— DR. —

Uncollected Taxes - As of January 1, 1966	\$2,190 00
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Penalties Collected During 1966

177 00

TOTAL DEBITS

\$2,367 00

— CR. —

Remittances to Treasurer

During 1966:

Head Taxes	\$1,780 00
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Penalties	177 00
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\$1,957 00

Abatements During 1966

410 00

Uncollected Head Taxes - As Per

Collector's List

None

TOTAL CREDITS

\$2,367 00

SUMMARY OF TAX SALES ACCOUNTS
As of December 31, 1966

— DR. —

	1965	1964	Levies of: Previous Years
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Taxes Sold to Town During

Current Fiscal Year	\$4484 30		
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Balance of Unredeemed Taxes -

January 1, 1966

\$1550 92

\$588 34

Interest Collected After Sale

255 18

116 85

94 40

TOTAL DEBITS

\$4739 48

\$1667 77

\$682 74

— CR. —

Remittances to Treasurer			
During Year	\$2612 44	\$1462 69	\$682 74
Adjustments	10	9 62	
Unredeemed Taxes - At			
Close of Year	2126 94	195 46	
	<hr/>	<hr/>	<hr/>
TOTAL CREDITS	\$4739 48	\$1667 77	\$682 74

UNREDEEMED TAXES FROM TAX SALES
ON ACCOUNT OF LEVIES OF:

	1965	1964
Benjamin & Beverly Bean	\$35 06	
Leon E. & Arlene E. Bean	44 96	
Lloyd Brewster	216 02	
Robert E. Brown	212 14	
Edgar H. Glidden	128 66	
Lawrence D. & Grace Graham	128 66	
Charlotte Munroe	136 16	
Paul & Dorothy Rotella	162 26	
Wolfeboro Laundry, Inc.	852 50	
H. Arthur Wheeler	6 98	
Barbara A. M. Whittier	203 54	
Clyde Nichols Estate		\$195 46
	<hr/>	<hr/>
	\$2126 94	\$195 46

REPORT OF HEALTH OFFICER

James E. Bovaird, M. D.
Wolfeboro, N. H.

Subject: Report of Health Officer for year 1966

The year of 1966 has been a relatively healthy year as far as contagious and infectious diseases. There has been an increase in the number of streptococcus sore throats and, through the cooperative efforts of the New Hampshire Heart Association and the New Hampshire State Board of Health, the diagnosis by throat culture has been facilitated.

The beginning of Medicare in July, 1966 has not been too much of a problem so far, but the need for Extended Care Facilities in connection with Huggins Hospital is obvious. Also, there is a need for an expansion of the facilities of the local Public Health Association.

Dr. Harold E. Gregory, who has been a physician in Wolfeboro for twenty years, transferred his practice to Keene, New Hampshire, and he will be missed greatly. We have been fortunate in having two young physicians transfer their practices to Wolfeboro in the persons of Dr. Charles Barbarisi, and Dr. Donald Walsh. Dr. Barbarisi is devoting his practice to Surgery, and is the Chief of Surgery at Huggins Hospital. Dr. Walsh is practicing Surgery and General Practice. Both Doctors Barbarisi and Walsh are certified by the American Board of Surgery.

It is hoped that in this coming year an all-out effort will be made by everybody concerned to have all children from the age of 9 months thru the 2nd grade of school receive vaccination against measles. This is the aim of the American Medical Association and it should be our local aim.

Respectfully submitted,
(signed)
JAMES E. BOVAIRD, M. D.
Health Officer

TOWN TREASURER'S REPORT

RECEIPTS

Balance on Hand Jan. 1, 1966		\$137,129 12
Levy of 1965		
Poll Tax	\$ 732 00	
Property Tax	88,283 18	
Interest	2,595 26	
Head Tax	1,780 00	
Head Tax Penalties	177 00	
	<hr/>	\$93,567 44
Levy of 1966		
Poll Tax	\$ 2,034 00	
Property Tax	552,827 06	
Yield Tax	1,002 22	
National Bank Stock	831 08	
Interest	48 55	
Head Tax	6,230 00	
Head Tax Penalties	21 00	
	<hr/>	\$562,993 91
Tax Redemptions, Previous Years	\$4,521 41	
Interest & costs	259 60	
	<hr/>	\$4,781 01
Alice A. Cole, Town Clerk		
Auto Registrations	\$33,931 36	
Dog Licenses	806 60	
Filing Fees	29 00	
	<hr/>	\$34,766 96
Serial Notes - Highway Equipment		24,000 00
Temporary Loans		300,000 00
State of New Hampshire		
Railroad Tax	\$ 289 68	
Dividends & Interest Tax	35,364 13	
White Pine Blister	1 60	
Savings Bank Tax	2,034 63	
TRA	9,889 98	
State & Federal Lands	29 10	
Water Resources Board	141 10	
Fighting Forest Fires	17 85	
Refund on Old Age Assistance	227 95	
Refund on Head Tax Mailing	45 89	
Refund on Head Tax	5 50	
	<hr/>	\$48,047 41

Local Sources

Building Permits	\$556 00
Board of Adjustment - Appeal Fees	140 00
Beano Permits	130 00
Business Licenses	189 00
District Court Fines	2,400 00
Rent of Town Property	3,000 00
Fire Dept. - Sale of Material	266 41
Highway Department	21,976 54
Zoning Regulations	11 50
Police Department - Parking Fees	84 50
Police Department - Pistol Permits	60 00
Refunds	4,264 57
Gifts from Ski Slope	10 00
Martin Road Fund	191 14
Phone Booth Income	291 29
Municipal Electric Dept. - Re-payment of loan	15,000 00
Municipal Electric Dept. - Interest re-payment	210 81
Water & Sewer Dept. - Re-payment of loan	20,000 00
Water & Sewer Dept. - Interest Re-payment	621 12
	<hr/>
Total Receipts	\$1,274,688 73

DISBURSEMENTS

Selectmens' Orders paid	\$1,155,633 78
Cash on Hand December 31, 1966	119,054 95
	<hr/>

\$1,274,688 73

CLINTON T. PIPER
Treasurer

SELECTMEN'S FINANCIAL REPORT

General Government:

Town Officer's Salaries	\$ 8,174 89
Town Officer's Expenses	12,169 07
Election & Registration Expenses	1,239 45
District Court Expenses	1,770 85
Expenses Town Buildings	5,479 15
Social Security	2,585 46

Protection of Persons & Property:

Police Department	30,851 46
Fire Department, including Forest Fires	36,962 04
Moth Extermination, blister rust and tree care	2,550 03
Blue Cross	1,144 18
Planning & Zoning	552 90
Damages and Legal Expenses	1,743 68
Civil Defense	1,044 97
Insurance	8,985 66

Health:

Health Department, Inc., Hospital	5,100 00
Vital Statistics	65 50
Town Dumps	5,732 33

Highways and Bridges:

Town Maintenance - Summer	48,975 04
Town Maintenance - Winter	28,538 26
Street Lighting	5,105 13
General Expenses of Highway Department	941 08

Library:

Library	4,000 00
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Public Welfare:

Town Poor	9,000 00
Old Age Assistance	10,000 00

Patriotic Purposes:

Memorial Day & 4th of July Fireworks	900 00
Aid to Soldiers & Their Families	2,000 00

Recreation:

Clark Park	961 58
Parks & Playgrounds	... 4,938 79
Libby Museum	1,250 00

Public Service Enterprises:

Clark Historical House	350 00
Town Histories, typing	22 60
Cemeteries	1,200 00
Study Committee	19 80

Unclassified:

Advertising & Regional Assoc.	1,954	34
Taxes Bought by Town	4,739	48
Abatements, discounts & refunds	2,869	14

Interest:

On Long Term Notes	3,322	29
On Temporary Loans	1,577	43

Highways and Bridges:

Town Construction	27,946	90
Tar	5,732	49
Sidewalk Construction	579	22
New Equipment	23,797	25
Wharves	6,269	24
Back Bay & Parking Lot	5,189	38

Payment on Principal of Debt:

Long Term Notes	21,616	00
Temporary Notes	300,000	00

Payments to Other Governmental Divisions:

County Taxes	38,610	85
School Taxes	424,210	76
State Head Taxes	7,518	40
State Yield Taxes & Debt Retirement	346	71
Wolfeboro Water & Sewer Dept. Loan	20,000	00
Municipal Electric Dept. Loan	15,000	00

1966 Total Disbursements	\$1,155,633	78
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DETAILED STATEMENT OF RECEIPTS

January 1, 1966 to December 31, 1966

RECEIPTS

From Local Taxes (Collected and remitted to Treasurer)

Property Taxes -- Current Year - 1966	\$552,827 06
Poll Taxes -- Current Year -- 1966	2,034 00
National Bank Stock Taxes - 1966	831 08
Yield Taxes - 1966	1,002 22
State Head Taxes at \$5. - 1966	6,230 00

Total Current Year's taxes collected and remitted (562,924 36)

Property Taxes and Yield Taxes - Previous Years	88,283 18
Poll Taxes - Previous Years	732 00
State Head Taxes at \$5. - Previous Years	1,780 00
Interest received on Taxes	2,878 20
Penalties on State Head Taxes	198 00
Tax Sales redeemed	4,546 62

State of New Hampshire:

Town Road Aid	9,889 98
Interest & Dividends Tax	35,364 13
Savings Bank Tax	2,034 63
Fighting Forest Fires	46 00
Reimbursement c/c State & Federal Forest Lands	29 10
Water Pollution & Flowage Rights	141 10
Railroad Tax	289 68
White Pine Blister	1 60
Refund OAA	199 80
Mailing Head Taxes	45 89
Refund Head Taxes	5 50

From Local Sources, except Taxes:

Dog Licenses	806 60
Building Permits	556 00
Board of Adjustment, Appeal Fees	140 00
Business Licenses, permits & filing fees	79 00
Junk yard permits	25 00
Beano Permits	130 00
Pistol Permits	60 00
Police Dept., violations	84 50
Fines & Forfeits, District Court	2,400 00
Rent of Town Property	3,000 00
Fire Department Income	266 41
Highway Department Income (Inc. 200. Ralph Emerson Loan)	21,976 54
Motor Vehicle Permits: 1965 - \$700.82;	

1966 - \$32,538.58; 1967 - \$691.96	33,931	36
Pistol Licenses	4	00
Bowling Alley Permit	110	00
Total Current Revenue Receipts	\$772,959	18
Receipts Other than Current Receipts:		
Temporary loans in anticipation of taxes during year	300,000	00
Long Term Notes	24,000	00
Refunds:		
Blue Cross Refund	1,151	56
Insurance Refund - Town Policies	31	08
Group Insurance refunds	1,622	77
Gas Tax Refund - Parks & Playgrounds	32	20
Phone-toll charges - Moore	47	29
Miscellaneous Refund		35
Municipal Electric - refund loan	15,000	00
Municipal Electric - Interest on loan	210	81
Water & Sewer Dept. - refund loan	20,000	00
Water & Sewer Dept. - Interest on loan	621	12
Income from Trust Funds	191	14
Income from Phone Booths	291	29
Welfare Dept. Surplus	130	06
Welfare Dept. - Sale of Elwood Hayes, Est.	1,011	93
Welfare Dept. - Refund Town of Alton, Frank Varney	235	58
Gifts to Ski Slope	10	00
Sale of Zoning & Subdivision	11	50
Photo copying	1	75
Total Receipts other than Current Revenue	\$364,600	43
Cash on Hand January 1, 1966	\$1,137,559	61
	137,129	12
	\$1,274,688	73

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Lawrence S. Toms, Selectman (900. gross)	\$ 862 20	
Edward W. Zulauf, Selectman (750. gross)	718 50	
Noyes V. Moore, Selectman (750. gross)	718 50	
Clinton T. Piper, Town Treas. (500. gross)	479 00	
Alice A. Cole, Town Clerk (1,672.75 gross)	1,389 12	
George W. Nary, Tax Collector (2250. gross)	2,042 76	
Evelyn R. Abbott, Tax Collector (750. gross)	615 00	
T. Frederick Brunton, Auditor	200 00	
Clifton S. Nichols, Auditor	200 00	
Noyes V. Moore, Overseer of Poor (400. gross)	383 20	
Social Security deducted from Town Officers	215 29	
Withholding Tax deducted from Town Officers	238 58	
Blue Cross deducted from Town Officers	112 74	
Total		\$8,174 89
1966 Appropriations \$8,400.00		

TOWN OFFICERS' EXPENSES

Clerical:

Alice A. Cole (Gross 1,621.10)	\$1,338 09	
Rachael L. Jones (Gross 3,309 35)	2,709 49	
		4,047 58
Mileage and Expense		487 60
Mileage Tax Collector		4 80
Mileage Overseer of Poor		45 00
Town Reports		979 66
Tax Collectors' supplies, fees, dues		512 24
Postage: Wolfeboro Postmaster		
Tax Collector	275 05	
Selectmen	207 90	
Overseer Welfare	55 00	
Town Clerk	31 45	
		569 40
Town Clerk's supplies & dues		64 16
New England Tel. (569-1443 & 2373)		625 17
Budget Committee Expenses		200 00
Trustees of Trust Funds, salary & expense		400 00
Registry of Deeds		110 90
Carroll County Independent, notices		193 80
Carroll County Independent, Town Clerk notices		10 80

Carroll County Independent, Tax Collector notices	18 00
N. H. State 1966 Boat Reports	169 00
Assessors & Clerical	1,800 00
Dues & Subscriptions	117 56
Head Taxes	225 00
Registry of Probate	2 00
OAS Fund	10 37

Supplies:

Kingswood Press, print & supplies	\$ 2 00	
Kingswood Press, tax bills	42 05	
Black's Paper Store	5 82	
Stationery Shop	17 50	
Edson C. Eastman, Inc.	37 35	
Wheeler & Clark, dog tags & book	41 52	
Burroughs Corp., service & supplies	67 80	
Martel Co., binder & tax sheets	95 00	
Joe Wigon	20 11	
Village Press, printing	39 00	
American Photo Copy Co.	36 84	
Gene's Hardware	2 22	
Bradley's Hardware	1 00	
Gould's Dime Store, keys	65	
Addressograph Corp., supplies	5 47	
Miscellaneous supplies	75	
Porter Office Machines, Service	42 00	
Wolfeboro Hardware	2 31	
		\$459 39

Miscellaneous:

N. H. Registry	20 60	
Overseer of Poor, supplies	31 88	
Overseer of Poor, Lakeview Oil, gas	39 48	
Wolfeboro Postmaster, box rent	4 40	
Wolfeboro Postmaster, box rent, tax col.	3 60	
Wood's Florist (funerals)	50 00	
Philip Decelle, speaker UN day	17 00	
Oliver Champaigne, rubbish	5 50	
		\$172 46

Salaries:

State of N. H. Social Security	195 67
District Dir. of Internal Revenue	665 70
Janitor Service & supplies	82 81

\$12,169 07

ELECTION AND REGISTRATION

Robert F. Thurrell, Moderator	\$100 00
Osborne H. Abbott, supervisor	165 00
Rodney M. Haines, supervisor	165 00
Leon F. Roberts, supervisor	165 00
Rena Piper, Ballot Clerk	36 00
Mary Osgood, Ballot Clerk	36 00
Katherine Carpenter, Ballot Clerk	36 00
Lucille Davis, Ballot Clerk	24 00
Leslie Anderson, Ballot Clerk	36 00
Yvonne Bernier, Ballot Clerk	24 00
Thomas O'Dowd, Ballot Clerk	36 00
Clifton S. Nichols, Ballot Clerk	12 00
Caroline Rico, Ballot Clerk	12 00
Rachael L. Jones	5 00
Gordon Glidden, Janitor services	10 00
Eddie Herbert, Labor	139 00
Kenneth Douglass, sound system	20 00
Kingswood Press, Ballots	34 50
Carroll County Independent, checklist & notices	152 20
Open Door Restaurant, meals	3 95
Gene's Hardware, supplies	1 49
Wolfeboro Cash Store, supplies	2 81
Black's Paper Store, supplies	99
Hillside Lumber Company, supplies	12 17
Bradley's Hardware, supplies	3 24
Marjorie L. Glidden, labor	5 00
Wool Corner, material	2 10

1966 Expenditures

1966 Appropriations

\$1,350 00

1,239 45

Surplus

\$110 55

DISTRICT COURT

Jerry L. Thayer, Justice	\$862 20
Philip Ganem, Associate Justice	239 50
Lawrence Walsh	38 32

Vicki Kelson	119 75	
Gail S. Tinker	307 85	
Court Expenses	150 00	
Treas., State of N. H., Soc. Sec.	36 33	
District Dir., Internal Revenue	16 90	
		<hr/>
		\$1,770 85
1966 Appropriations	\$3,250 00	
1966 Expenditures	1,770 85	
		<hr/>
Surplus	\$1,479 15	

TOWN HALL AND OTHER BUILDINGS

John Brewster Est., Town Office Rent	\$1,752 00
Paul E. Snow, Labor & Material	3,000 11
Wolfeboro Water & Sewer	48 31
Ward B. Williams, estimate	30 00
Wolfeboro Hardware	5 02
Ernest Jones, Labor	77 63
Edwin V. Moody (move hose cart)	12 00
Ralph Pill Electric, lights	207 47

“DOCKSIDE”

Paul E. Snow, Paint & Labor	\$80 00
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YOUTH CENTER

Wolfeboro Youth Center (Oil)	\$266 61	
	<hr/>	
		\$5,479 15

POLICE DEPARTMENT

Paid to Police Commissioners	\$29,281 46	
+ Special Appropriation	1,570 00	
	<hr/>	
		\$30,851 46

FIRE DEPARTMENT

Wolfeboro Fire Dept., 1966 Expenditures	\$36,925 09	
Forest Fires	36 95	
	<hr/>	
		\$36,962 04

TREE CARE

W. Fred Tuttle & Son, Labor	\$2,185 03	
Wm. H. Messeck, Jr., Blister Rust	200 00	
Sudbury Nurseries, Inc. (maples)	165 00	
	<hr/>	\$2,550 03

BLUE CROSS

1966 Expenditures	\$1,144 18	\$1,144 18
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PLANNING AND ZONING

Carroll County Independent, notices	\$ 10 80
Gordon A. Reade, permit officer	437 20
Stationery Shop	1 00
Wolfeboro Postmaster, postage	5 00
Wilma I. Grant, mimeographing	26 00

BOARD OF ADJUSTMENT

Carroll County Independent, notices	\$72 90	
	<hr/>	
1966 Appropriations	\$950 50	\$552 90
1966 Expenditures	552 90	
	<hr/>	
Surplus	\$397 60	

CIVIL DEFENSE

Wright Communications, service	\$19 50	
Wolfeboro Fire Dept., tubes	12 50	
General Electric Co., antenna	97 00	
Rescue Squad	915 97	
	<hr/>	\$1,044 97
1966 Appropriations	\$1,400 00	
1966 Expenditures	1,044 97	
	<hr/>	
Surplus	\$355 03	

INSURANCE

Town Policies	\$5,912 13	
Employees Group Insurance *see refunds	3,073 53	
	<hr/>	\$8,985 66

HEALTH DEPARTMENT

Including Hospital and Nursing Association

1966 Appropriation, \$5,100.00

Huggins Hospital, 1966 Appropriations	\$2,700 00	
Nursing Association, 1966 Appropriations	2,250 00	
James E. Bovaird, Health Officer (1965)	150 00	
		<hr/>
		\$5,100 00

VITAL STATISTICS

Returning births, deaths & marriages (1965)	\$65 50	\$65 50
	<hr/>	
1966 Appropriations	\$75 00	
1966 Expenditures	65 50	
	<hr/>	
Surplus	\$ 9 50	

TOWN DUMPS

Edward Kearney, salary	\$2,195 63	
Philip Wilkins, salary	1,209 60	
Wolfeboro Highway Dept., Payroll	1,618 50	
Rat Poison	128 00	
Sand	69 60	
Oliver Champaigne, rubbish	56 00	
Robert E. Brown	140 00	
Pollini Brothers	194 00	
Fred Osgood, rubbish	21 00	
White's Construction, labor	100 00	
	<hr/>	
		\$5,732 33
1966 Expenditures	\$5,732 33	
1966 Appropriations	5,500 00	
	<hr/>	
Deficit	\$ 232 33	

BACK BAY

Wolfeboro Highway Dept., payroll	\$4,796 83	
Norris Harriman, labor	392 55	
	<hr/>	
		\$5,189 38
1966 Appropriations	\$6,000 00	
1966 Expenditures	5,189 38	
	<hr/>	
Surplus	\$ 810 62	

HIGHWAYS AND BRIDGES

	Town Maintenance, Summer	
1966 Expenditures		\$48,975 04
	Town Maintenance, Winter	
1966 Expenditures		\$28,538 26

STREET LIGHTING

December 1965 through November 1966		\$5,105 13
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GENERAL EXPENSES OF HIGHWAY DEPARTMENT

Municipal Electric Dept., blinkers	\$256 68	
New England Telephone Company	450 80	
Paint Street Lines (labor & material)	221 72	
Police Signs	11 88	
		\$941 08
1966 Appropriations	\$2,000 00	
1966 Expenditures	941 08	
Surplus	\$1,058 92	

WOLFEBORO-BREWSTER PUBLIC LIBRARY

W. Fred Tuttle, Treas.	\$4,000 00	\$4,000 00
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OLD AGE ASSISTANCE

Old Age Assistance and aid to disabled	\$10,000 00	\$10,000 00
Appropriation		

TOWN POOR

1966 Appropriation	\$9,000 00	\$9,000 00
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MEMORIAL DAY AND JULY 4 FIREWORKS

1966 Appropriation \$900.00

Memorial Day	\$200 00	
Fireworks, Fourth of July	700 00	
		\$900 00

AID TO SOLDIERS AND THEIR FAMILIES

1966 Appropriations	\$2,000 00	\$2,000 00
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CLARK PARK

W. Fred Tuttle & Son, mowing & cleaning	\$173 13	
Wolfeboro Highway Dept.	700 33	
Game Time, benches	88 12	
		\$961 58

PARKS AND PLAYGROUNDS

1966 Expenditures	\$4,938 79	\$4,938 79
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PUBLIC SERVICE ENTERPRISES

Clark Historical House	\$ 350 00	
Town Histories, typing	22 60	
Cemeteries	1,200 00	
Study Committee	19 80	
	<hr/>	\$1,592 40

LIBBY MUSEUM

1966 Expenditures	\$1,250 00	\$1,250 00
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DOG DAMAGE

Kenneth Morgan, dog officer	\$262 35	
Wolfeboro Animal Hospital	55 00	
Winifred Robie	11 50	
	<hr/>	\$328 85

DAMAGES AND LEGAL EXPENSES

Cooper, Hall and Walker	\$544 05	
Upton, Saunders & Upton	200 00	
Internal Revenue, District Director (Highway)	205 78	
James J. Kalled	465 00	
	<hr/>	\$1,414 83

ADVERTISING AND REGIONAL ASSOCIATIONS

Lakes Region Association	\$ 954 34	
Information Booth	1,000 00	
	<hr/>	\$1,954 34

SOCIAL SECURITY

December 1965 to November 1966	\$2,585 46	\$2,585 46
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TAXES BOUGHT BY TOWN

August 1966 tax sale, 1965 Property	\$4,739 48	\$4,739 48
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DISCOUNTS, ABATEMENTS AND REFUNDS

Discounts, abatements, and refunds	\$2,869 14	\$2,869 14
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INTEREST

On Temporary Loans	\$3,322 29	
On Long Term Notes	1,577 43	
	<hr/>	\$4,899 72

TOWN CONSTRUCTION

Carry Beach	\$1,034 18	
Trotting Track Road	999 75	
Cotton Mountain Turn	457 51	
Whitten Neck Bridge	307 99	
Forest Road	4,076 14	
Forest Road, State of N. H.	20,000 00	
Hyde Hill	460 96	
Hardy Hill	610 37	
	<hr/>	\$27,946 90

SIDEWALK CONSTRUCTION

1966 Appropriations	\$600 00	
1966 Expenditures	579 22	\$579 22
	<hr/>	
Surplus	\$20 78	

TAR ACCOUNT

Tar	\$5,732 49	\$5,732 49
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NEW EQUIPMENT

Bucket for Trojan	\$ 769 30	
Mack Truck	1,303 40	
Adding Machine	224 55	
Grader	21,500 00	
	<hr/>	\$23,797 25

WHARVES

Edwin V. Moody, cutting ice	\$ 154 25
Wolfeboro Highway Dept., Payroll	187 98
Robert E. Brown, construction	512 50
Garrett Corp.	804 50
Richard Charles, Labor	2,520 00
Hillside Lumber	1,063 14
Wolfeboro Water & Sewer Dept.	55 35
R. E. Goodrich, Labor & Material	57 90
Municipal Electric Dept., Material	599 41

Wolfeboro Hardware, Material	3 89	
Bradley's Hardware, material	23 24	
White Mountain Industries	252 00	
Gene's Hardware, material	35 08	
		<hr/>
		\$6,269 24

PAYMENT ON PRINCIPAL OF DEBT

Long term notes	\$21,616 00	
Temporary Notes	300,000 00	
		<hr/>
		\$321,616 00

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS STATE HEAD TAXES

Treasurer, State of N. H. 1965	\$2,070 90	
Treasurer, State of N. H. 1966	5,447 50	
		<hr/>
1966 Expenditures	\$7,518 40	
County Tax	38,610 85	
Regional School District	424,210 76	
State Yield Tax, debt retirement	346 71	
Wolfeboro Water & Sewer Dept., Loan	20,000 00	
Municipal Electric Dept., Loan	15,000 00	
		<hr/>
1966 Total Disbursements	\$1,155,633 78	

REPORT OF HIGHWAY AGENT

January 1 — December 31, 1966

INCOME

Appropriations — Winter	\$25,550 00
Appropriations — Summer	30,000 00
Special Appropriations	28,321 15
	<hr/>
	\$83,871 15

Reimbursement for Gasoline & Services:

Municipal Electric Department	\$ 4,077 81
Parks & Playgrounds	126 31
Police Department	1,165 43
School District	7,818 44
Water & Sewer Department	478 32
State of N. H. — Gas Refunds	4,151 20
Repayment of loan	200 00
Rental of Equipment	1,682 77
Parts, etc.	236 29
Dry Gas, Anti-freeze, Oil	15 69
Tires	865 81
Culverts	320 62
Outside Labor — Sewall Rd., Estabrook	
Rd. & Keewaydin Rd.	618 18
Hot Top, Tar & Labor	195 20
Other Income	24 47
	<hr/>
Total	21,976 54
Less: 1965 A/Rec. Paid 1966	4,955 64-

	\$17,020 90
Plus Outstanding A/Rec. 12/31/66	3,048 80
	<hr/>

(listed below*) \$20,069 70

TOTAL 1966 INCOME \$103,940 85

LESS: 1966 EXPENDITURES:

Winter	\$28,538 26
Summer	48,975 04
Special Appropriations	28,321 15
	<hr/>

\$105,834 45-

OVER-EXPENDED (\$ 1,893 60)

Outstanding A/Rec. 12/31/66:

Municipal Electric Dept.	\$ 541 16
Parks & Playgrounds	2 26
Police Dept.	231 48
School District	1,335 47
Water & Sewer Dept.	55 28
State of N. H.	716 61
Misc. A/Rec.	166 54
TOTAL	\$ 3,048 80

EXPENDITURES

	Winter	Summer	TOTAL
Payroll	\$15,190 07	\$20,866 42	\$36,056 49
Outside Labor	352 50	1,128 27	1,480 77
Labor & Parts	109 27	196 40	305 67
Parts & Repairs	4,271 13	8,543 15	12,814 28
Express & Supplies	817 07	1,173 05	1,990 12
Salt	1,164 07		1,164 07
Sand & Gravel		383 69	383 69
Tires	1,381 76	1,861 01	3,242 77
Gasoline	4,420 85	8,088 67	12,509 52
Gas Tax Refunds		2,136 42	2,136 42
Grader Fuel & Oil	412 79	542 00	954 79
Heat	231 57	349 88	581 45
Bookkeeping	80 00	100 00	180 00
Bank Charges & Checkbook	14 28	9 00	23 28
Radio Repairs	26 90	101 35	128 25
Stamps & Office Supplies		42 92	42 92
Uniforms	66 00	445 45	511 45
Rental — Loader		1,500 00	1,500 00
Signs & First Aid Kits		105 37	105 37
Other Expenses		348 44	348 44
Culverts		1,053 55	1,053 55
TOTALS	\$28,538 26	\$48,975 04	\$77,513 30

SPECIAL APPROPRIATIONS:**Construction:**

Carry Beach	\$989 45
Cotton Mountain	457 51
Hardy Hill	610 37
Hyde Hill	460 96
Trotting Track Rd.	999 75
Whitten Neck Bridge	307 99

Total Construction

\$3,826 03

TRA — Forrest Rd.	4,076 14
Dumps	5,732 33
Wharves	187 98
Back Bay	5,189 38
Sidewalks	579 22
Tar Account	5,732 49
Clark Park	700 33
New Equipment	2,297 25
TOTAL SPECIAL APPROPRIATIONS	\$28,321 15
TOTAL 1966 EXPENDITURES	\$105,834 45

TOWN ROAD AID

Forest Road has been completed, culverts laid, catch basins with underground drainage installed, graded, and covered with 12" of gravel, surfaced with a place mix and sealed. Shoulders were graded, seeded and covered with hay.

TOWN ROAD CONSTRUCTION

Hardy Hill has had the trees cut, banks widened, graded, and is ready for gravel.

Cotton Mt. Turn is completed with the turn cut back, banks graded, seeded and covered with hay. Gutters made with proper drainage installed. The road was covered with three inches of hot top.

Carry Beach has been graded with rocks removed and covered with twelve inches of sand. Grading was done under the trees and covered with new sod. The parking lot was filled and graded, and is ready for gravel and tar.

TROTTER TRACK ROAD

The hill by the 1810 house was cut three to five feet, the fill was hauled to Back Bay. The road was widened, graded, culverts installed, and is ready for gravel from John Rico's to Frank Varney's .

BACK BAY

Back Bay has been graded and is almost filled in. The parking lot has had 12 to 14 inches of gravel and is ready for tar. Water and electricity have been installed. Part of the Essc Station was taken off, cut down, sills put in and remodeled, then moved to Back Bay and is ready to be put on a foundation.

The parking lot at Clark Park is completed and has had two coats of tar.

Whitten Neck Bridge has been bolted to girders, planked over and covered with hot top.

Wharves were wired, pumps installed at the town docks, Railroad Station docks, and at Mast Landing.

ROADS RESURFACED WITH TAR & MIX JOBS

Canopache Road
Anagance Lane
Birch Road
Cotton Mt. Church to M. L. Tyler's
Keewaydin Road, Place Mix
Lakeview Terrace, Place Mix
Highland, Place Mix
Brewster Hill, Place Mix
Allen Road, Place Mix
Varney Road, Place Mix
Rt. 28 to Otis Bird's, Place Mix
Pleasant Valley Cross Rd. to Kenneth Avery's
Cross Rd. (Pleasant Valley), Place Mix and sealed
Forest Rd., Place Mix and sealed
Pine Hill Rd., Ernest Kenney's to Brush Dump, sealed
Royal Prindall's to Millot's, Place Mix

There has been five mix jobs for patch, and on the back roads 43 culverts relaid, culverts cleaned out, a large amount of fill hauled, roads honed, and rocks blowed and removed.

This year's expense has been large, over \$3000.00 was spent on the F. W. D., \$1095.00 on a Mack motor, \$2200.00 on the Trojan and \$1200 on 1965 bills. All the trucks had to have new rear tires, plus a lot of welding and mechanical work. All the equipment is in very good condition now.

I wish at this time to thank all Town Departments, and the Selectmen for their help and co-operation.

LINLEY L. MOORE, Highway Agent

SUPERINTENDENT'S REPORT

WATER DEPARTMENT — 1966

The main line meter reading for this year was 150,099,000 gallons which shows a drop of 60,183,000 gallons over last year and a drop of 125,112,000 gallons over the 1964 reading. This is due partly to the new altitude valve installed at the North Main Street tank and partly because people have become a little more water conscious from the past few years of drought.

The relief valve that was on the hydrant at Mill Street has been removed and installed in a permanent pit beside the Mill Street Sewer Station with an underground outlet to the lake. This valve has to be on the line because of the altitude valve being installed on North Main Street stopping overflow at that point. The overflow pipe served as a relief in case of surge. Without it it is necessary to have a relief valve to guard against surge which, it has been estimated, could go as high as 560 lbs. per square inch in the downtown area should a hydrant or a large break in the line be shut down too fast.

The meter program did not progress as rapidly as planned although 499 were added this year. It is believed that, after the first three months of 1967, readings could be taken and charges made on meter with the July billing. Those who do not have meters at that time would either stay on the fixture rate or have the department estimate the water usage and rebate any overcharge after the meter has been in for a corresponding period.

The water level at Beech Pond came back last spring to within two and a half feet of high water. At present it is down forty-seven inches from high water. The outlook for a full pond this spring is very good if we get a good snow depth as there is much more ground water than we had last year.

New construction:

Factory Street Skating Rink	175 ft. 2" wrought iron cement lined
Forest Road	three 6" connections for future roads
Port Wedlen	3,466 ft. 6" Tyton cement lined cast iron
Winneconnett Estates	1,256 ft. 6" Tyton cement lined cast iron
Mill Street Sewer Plant	2½" Relief valve 140 ft. P.V.C. pipe
North Main Street	Altitude valve 8" with fittings
Replacing mains:	
Keewaydin Road	685 ft. 6" Tyton cement lined cast iron
Wood Avenue	428 ft. 6" Tyton cement lined cast iron

King Street	162 ft. 4" Tyton cement lined cast iron
Canopache Shore	210 ft. 1 1/4" galv. pipe (summer)
Hopewell Shore	1014 ft. 2" galv. pipe (summer)
Hopewell Shore	42 ft. 1 1/4" galv. pipe (summer)
New Services — all year	12
New Services — all year curb to house	2
New Services — summer	4
Changing Services - summer to all year	3
Water Services replaced curb to house	3
Repairs to service — all year	34
Repairs to service — summer	9
Thaw frozen service	4
Repairs to mains — all year	5
Repairs to mains — summer	23
Repairs to hydrants	1
New hydrants installed:	
Wood Avenue	1
Winneconnett Estates	2
Port Wedlen	3

All hydrants were painted and coded this past year.

I wish to thank all the departments for their cooperation and aid this past year, as well as plumbers, and any others we worked with or for.

H. FRED OSGOOD
Superintendent
Water Department

WOLFEBORO WATER AND SEWER DEPARTMENT

DECEMBER 31, 1966

CURRENT ASSETS:

Cash in Bank - Checking Account	\$ 176 93
Certificate of Deposit - Wolfeboro National Bank	30,000 00
Accounts Receivable	24,380 84
Inventory Materials and Supplies	30,763 78

Total Current Assets	\$85,321 55
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FIXED ASSETS WATER

Water Supply Land	\$12,771 96
Water Supply Structures	408 18
Other Structures	1,089 80
Water Supply Equipment	14,428 25
Water Storage Equipment	79,188 47
Distribution Mains	398,480 66
Services	39,675 19
Hydrants	24,594 57
Meters	29,984 95
Other Equipment	36,450 19

Total Fixed Assets - Water	\$637,072 22
Less Accumulated Depreciation	139,917 07

NET FIXED ASSETS - WATER	\$497,155 15
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OTHER ASSETS

Suspense Account	234,901 79
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TOTAL ASSETS	\$817,378 49
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LIABILITIES AND CAPITAL

CURRENT LIABILITIES

Accounts Payable	\$30,335 37
Bonds and Notes Payable - Due Within One Year	46,500 00
Taxes Accrued	739 32
Other Accrued Liabilities	104 52

TOTAL CURRENT LIABILITIES	\$77,679 21
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OTHER LIABILITIES

Bonds and Notes Payable - Due After One Year	252,600 00
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CAPITAL

Municipal Investment	66,522 91
Contributions in Aid of Construction	818 57
Profit and Loss January	

1, 1966	\$389,580 87
Add - Excess of Income Over Expenses for the Twelve Month Period Ended December 31, 1966	30,176 93

Profit and Loss, December
31, 1966

419,757 80

\$487,099 28

TOTAL LIABILITIES AND CAPITAL

\$817,378 49

BUDGET

STATEMENT OF INCOME & EXPENSE YEAR ENDED DEC. 31, 1966

INCOME	1966 Budget	1966 Actual	1967 Budget
Residential Sales - Water	\$64,000 00	\$58,097 32	\$66,000 00
Hydrant Rentals	5,120 00	5,120 00	5,240 00
Tapping Mains - Water	3,500 00	704 80	1,000 00
Tapping Mains - Sewer	200 00	500 00	500 00
Sewer Tax	15,000 00	19,919 50	22,000 00
Sewer Assessments	2,200 00	1,076 68	1,000 00
Water Assessments	2,700 00	585 40	1,000 00
Private Work	2,000 00	1,461 40	2,000 00
Supplies Sold	1,000 00	14,425 20	1,000 00
Charges for Connecting & Disconnecting Service	2,000 00	1,126 00	1,500 00
Other Non-operating Income	1,500 00	1,735 94	1,500 00
Total Income	\$99,220 00	\$104,752 24	\$102,740 00

WOLFEBORO WATER AND SEWER DEPARTMENT

EXPENSES (GENERAL)	1966 Budget	1966 Actual	1967 Budget
Source of Supply Labor	\$2,000 00	\$ 194 27	\$1,000 00
Pumping Station Labor	200 00	78 00	200 00
Source of Supply - Supplies and expenses	200 00	356 75	400 00
Purification - Supplies and expenses	1,000 00	1,763 54	2,000 00
Electricity	2,000 00	2,279 90	2,000 00
Repairs - Water Supply Equipment			

Repairs - Distribution Structures	50 00		50 00
Repairs - Purification Systems	200 00		
Repairs - Water Storage Equipment	5,000 00	4,332 00	
Repairs - Mains Labor and Materials	6,000 00	3,388 57	3,700 00
Repairs - Services	3,000 00	1,223 89	1,500 00
Repairs - Hydrants	1,200 00	1,237 91	1,200 00
Repairs - Meters		62 78	100 00
Repairs - Other Distribution Equip.		44 75	50 00
Other Distribution Supplies & Exp.	2,000 00	764 19	1,000 00
Superintendent	5,720 00	5,720 00	5,980 00
Distribution Labor	5,000 00	7,215 52	7,000 00
Salaries - Commissioners	900 00	900 00	900 00
Treasurer	150 00	150 00	200 00
Office Clerk	3,380 00	3,380 00	3,380 00
General Office Rent and Expense	1,500 00	1,891 55	1,500 00
Insurance	600 00	2,152 43	3,100 00
Stationery & Printing	1,200 00	263 66	300 00
Relief & Pensions	300 00	112 56	300 00
Shop Expenses	50 00	156 27	100 00
Stable & Garage Expenses	2,000 00	2,507 77	2,000 00
Taxes	900 00	1,268 67	1,000 00
Interest - Bonds & Notes	10,000 00	9,762 50	9,686 25
Sewer Maintenance	2,500 00	5,445 29	3,030 00
<hr/>			
Total Operating Expenses	\$57,050 00	\$56,652 77	\$51,676 25

EXPENDITURES FOR CAPITAL IMPROVEMENTS

	1966 Budget	1966 Actual	1967 Budget
Back-hoe	\$9,000 00	\$7,574 00	
Truck	2,500 00	2,048 00	1,835 00
Payment of Bonds	22,500 00	22,500 00	46,500 00
Meter Department Labor	10,000 00	3,193 91	3,000 00
Sewall Road (Construction)	1,500 00	1,500 00	1,500 00
King Street (Construction)	3,620 00	5,198 88	
Keewaydin Road (Construction)	2,625 00	2,736 18	
Pleasant Valley (Construction)	4,000 00		4,000 00
Forest Road (3 Connections)	900 00	1,121 04	
Center Street Sewer Construction	1,000 00	1,129 42	

Water Meters	24,000 00	17,869 68	1,000 00
Relief Valve	500 00	965 33	
Filter Bed Road - Water			6,200 00
Overhaul			25,000 00
Force Main			5,000 00
Kingswood Shore			2,660 00
Vault - North Main			1,350 00
Port Wedeln - Connection			800 00
Radio			375 00
<hr/>			
Total Expenditures	\$82,145 00	\$65,836 44	\$99,220 00
Operating Expenses			51,676 25
			<hr/>
			\$150,896 25
Cash on Note			30,000 00
			<hr/>
			\$120,896 25
Less Income			102,740 00
			<hr/>
			\$18,156 25

WOLFEBORO WATER & SEWER DEPARTMENT

Treasurer's Report

Receipts

Cash on hand Jan. 1 1966	\$36,804 34
Water & Sewer Collections	97,993 68
Town of Wolfeboro Loan	20,000 00
Serial Notes	40,000 00
Interest on Certificate of Deposit	2,362 50
<hr/>	
Total	\$197,160 52

Disbursements

Payments by Order of Commissioners	\$166,983 59
* Cash on Hand December 31, 1966	30,176 93
<hr/>	
Total	\$197,160 52
* Checking Account	\$ 176 93
Cert. of Deposit	30,000 00
<hr/>	
\$30,176 93	

CLINTON T. PIPER
Treasurer

SUPERINTENDENT'S REPORT SEWER DEPARTMENT — 1966

Progress in this Department has been slow this year.

Approximately 100 ft. of six inch tile had to be replaced on South Main Street due to roots. There were also approximately 20 ft. replaced on Clark Road.

Maintenance and repairs on lines ran a little above average due to past drought conditions.

The war on pollution on Town, State, and Federal levels is going to be waged a little stronger during the next few years and this will make the cost of operation and construction of the Department go up. There will be some aid given by the State and Federal Government but the Department will have to carry most of the expense. People are asked again to cooperate and remove all cellar drains from the system and are also asked not to remove clean out plugs that are at floor level to drain a flooded cellar. This practice not only adds a great amount of water to the system for treatment, which is expensive to the town citizens, but, also, when the water is gone, sewer gases which, besides giving off an obnoxious odor, are highly explosive.

The Department in the past has lacked the time to check each individual home for violations but, with the meter program, the meter reader will be instructed to check on drains and sump pump discharge lines. Violators will be notified by the Department. Storm drains are a legal means of getting rid of any clean water.

Center Street — across Smith River

For Diamond National, Max Janick, Wendell Dueso

216 ft. Tyton cast iron

New Manholes:

Center Street	2
Central Avenue	1
Back of Power Plant	1
New Services	5
New Services — curb to house	3
Replace lines — house to main	2
Repairs to service	1
Services plugged	31
Repairs to mains	5
Mains plugged	11
Repair to manholes	2
Repairs to force main	2

H. FRED OSGOOD
Superintendent
Sewer Department

REPORT OF

Wolfeboro Police Commission

YEAR 1966

This report is being written in the new quarters of the police department which were mentioned in last year's report as being under construction. We moved in, lock, stock and barrel prior to Town Meeting last March and we now enjoy quarters which are clean and presentable. This has a good effect on the morale of the men in the department as well as being of great benefit to the general public, with whom we come in contact. The station is located in front of the building and easily accessible to all.

At this writing the room next door to the police station is under construction and will be used as the new quarters for the Wolfeboro District Court, and when completed will be second to none in New Hampshire and a courtroom of which we all may be proud.

The past year was a busy one for this department, due, in part to the great influx of summer visitors as well as those who have purchased homes for year around living and to those who have made purchases of many lots and are in the process of building new homes.

Traffice proved to be a major problem with the large number of vehicles which were in evidence throughout the entire summer. It would appear that plans must soon be made to alleviate the bottleneck of vehicles within the center of town and at Pickering Corner.

The following report will speak for itself with regards to the many activities of this department and some changes will be noted in a comparison with last year's activities, most noticeable being in the drop in juvenile complaints. It would seem that this is a step in the right direction and would indicate that the policies of this department with regards to the young people are beginning to show good results. This accomplishment cannot be measured in dollars and cents and it is hoped that additional funds will be made available to the department so that more effort can be expended along these lines. A great amount of credit in this phase of our work is due to the many faculty members of the schools within the Town. They have been untiring in their efforts and have furnished this department with much professional advice as well as personal contact and have always been at the disposal of the department.

The Mental Health Services came into being during the fall months under the direction of Mr. Henry McCrillis and this department has benefited a great deal by their cooperation and

professional help and willingness to assist whenever approached. We are most fortunate to have such a service within our Town and staff members such as Mr. McCrillis, Dr. Schell and Joanne Lovering.

This department has had occasion to work closely with the Probation and Welfare Departments throughout the year and has been greatly assisted by them. They are all dedicated public employees and so often are not recognized for the services which they make available to our Town.

As always, this department has had occasion to work closely with Huggins Hospital, quite often to our benefit and Mr. Waters and his staff have been more than kind at all times. We are most fortunate to have such an institution within our midst and we hope that the townspeople will continue to support the hospital whenever called upon to do so.

The many activities in Town during the past year appeared to be very successful and because of the added activities and large attendance, this department found it necessary to call upon outside departments for assistance, on both the County and State level and we have never been refused. We enjoy good relations with all of these departments and will continue to do so, as it would appear that each department is dependent upon the other to a degree and would find it difficult and almost impossible to exist without the cooperation of all.

Through donations of many friends, several pieces of equipment have been added to the department. This equipment would amount to several hundreds of dollars if purchased which would be impossible due to our limited budget. One such donation being a good supply of tear gas and smoke grenades. This type of equipment is expensive and would have been out of reach had we had to purchase it.

The department has had several sessions of pistol practice and instruction and has attended several seminars of various subjects, all of which have been of great value to the department. The total number of hours of training amounting to one hundred and eighteen all of which have been donated by the members of the department. An amount of three hundred dollars to be spent for training is being asked for in this year's budget and it is hoped that this amount will be forthcoming so that men may be sent to St. Anselm's College in Manchester for advanced training as well as to attend seminars, when ever possible.

The Department wishes to thank all town departments as well as those who have given aid and assistance throughout the past year and we sincerely hope that the rapport which has existed among all departments will continue, and grow.

Respectfully submitted
JOHN W. CORSON
LOUIS A. SOUCEY

FRANK L. BICKFORD
Police Commissioners
Town of Wolfeboro, N. H.

WOLFEBORO POLICE DEPARTMENT

ACTIVITIES 1966

Activity	Number
Accident investigations	110
Criminal investigations	313
Miscellaneous complaints	145
Juvenile complaints	37
Special details	251
Aids rendered	503
Aid to other departments	49
Patients to State Hospital	11
Missing persons	19
Stolen motor vehicles	5
Hit and run (motor vehicles)	2
Criminal arrests	48
Motor vehicle arrests	7
Summons issued	88
Warnings issued	251
Check ups	91
Defective equipment tags issued	37
Letters of suspension to M/V department	11
Parking violations	292

HOURS WORKED ON ACTIVITIES LISTED

Activity	Hours
Accident investigations	166
Criminal investigations	956
Miscellaneous complaints	215
Juvenile complaints	81
Special details	1136
Patients to State Hospital	92
Missing persons	39
Stolen Motor Vehicles	18
Hit and run	70
Door and window check	692
Court attendance	184
Dispatch — office	3797
Patrol	5160
Traffic control	1219
Training — school	118
Police cruisers — miles driven:	Total 47,646 miles
	13,943 Total Hours
Ford Fairlane 1963	3,480
Plymouth 1965	32,997
Plymouth 1966	11,169

WOLFEBORO POLICE DEPARTMENT

	1966 Proposed	1966 Budget Committee	1966 Disbursed	1967 Proposed	1967 Budget Committee
Salaries - permanent	\$22,620 00	\$17,660 00	\$17,111 38	\$28,435 00	\$21,715 00
Additional police	3,654 40	4,200 00	5,529 75	4,392 00	5,500 00
Commissioner's salary	300 00	300 00	300 00	300 00	300 00
Social security (town)	150 00	170 00	230 03	195 00	250 00
Police retirement (town)	1,357 20	1,100 00	1,379 17	1,706 10	1,500 00
Telephone	600 00	600 00	574 04	600 00	600 00
Operating expense, cruisers	2,400 00	2,000 00	2,761 83	2,500 00	2,500 00
New Cruiser	2,300 00	1,729 00	1,932 35	1,700 00	1,700 00
Uniforms & equipment	839 37	627 46	702 76	600 00	600 00
New equipment	495 00	495 00	428 30	399 90	400 00
Supplies	300 00	200 00	312 52	400 00	400 00
Misc. expense	200 00	200 00	243 73	300 00	300 00
Training				300 00	300 00
Blue Cross-Blue Shield					735 00

TOTAL	\$35,215 97	\$29,281 46	\$31,505 86	\$42,858 00	\$36,800 00
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INCOME:

Town	\$30,851 46
Cash on hand 1/1/66	19 13
Gas refund	349 62
Sale - Ford	302 40
Parking tickets	84 50
Pistol permits	60 00
Total income	\$31,667 11
Disbursements	31,505 86
Paid town	144 50
Cash on hand 1/1/67	\$16 75

PARKS AND PLAYGROUNDS

COMMISSION REPORT

The past year has been one of many changes in the Parks and Playgrounds Department.

Much of the work that formerly had been hired out to private contractors was done this year by the Town Highway Department, thereby saving a considerable amount of money.

Due to state regulations, the motor house at the ski slope, had to have a dormer window added in order that the tow operator could see the whole lift line.

The manager of the ski slope this year was Walter Carlson, Jr. Mr. Carlson is District Chief of the National Ski Patrol and conducts classes in first aid and does testing for the ski patrol. The commissioners feel very fortunate in having someone of his ability to manage the Town slope.

The Commissioners made the decision to move the municipal ice skating rink from Brewster Campus to the new Back Bay development. Future plans for this area, in addition to the skating rink, include a little league baseball diamond, soft ball diamond, and an area for the Fourth of July midway, and other similar activities.

The Carry Beach will now be under the jurisdiction of the Parks and Playgrounds, and plans are being formulated for the development of this area.

At this time, the Commissioners would particularly like to thank Linley Moore, Eric Erickson, and Walter Carlson, for their help and cooperation this past year.

Respectfully submitted,

ROBERT A. BIERWEILER

Chairman

KATHERINE A. CARPENTER

WAYNE F. SHIPMAN

DONALD K. BROOKES

EUGENIA HUTCHINS

PARKS AND PLAYGROUNDS COMMISSION

FINANCIAL STATEMENT

	1966 Budget	1966 Actual	1967 Budget
PARKS			
Cate Park	\$290 00	\$391 44	\$500 00
Pleasant Valley	25 00	25 00	25 00
Rust	25 00	25 00	25 00
Wolfeboro Falls	150 00	75 00	150 00
Brewster Campus Benches	75 00		50 00
Budget	\$565 00	\$516 44	\$750 00
Surplus		48 56	
CARRY BEACH - Maintenance			60 00
BREWSTER BEACH			
Salaries	1,540 00	1,341 02	1,350 00
Telephone	35 00	48 71	50 00
Float, In and Out	90 00	91 63	90 00
Insurance	10 00	10 00	10 00
New Building	150 00	60 78	
Maintenance, Buildings & Grounds	75 00	50 00	75 00
Beach Program	275 00	145 80	275 00
Rowboat, Storage & Repair	60 00	48 20	250 00
Mercury Light Installation	45 00		
Budget	2,280 00	1,796 14	2,100 00
Surplus		483 86	
SKATING RINK			
Salaries	600 00	578 28	600 00
Snow Removal	250 00	249 80	
Maintenance & Lights	50 00		
Budget	900 00	828 08	600 00
Surplus		71 92	
SKI SLOPE			
Salaries	1,200 00	1,300 00	1,200 00
Rent	25 00	25 00	25 00
Telephone	40 00	22 11	25 00
State Registration	10 00	10 00	10 00
Maintenance & Repairs	275 00	148 37	275 00
Gas & Oil	175 00	102 90	100 00

Conditioning Slope	110 00	189 75	190 00
Improvements - Mercury Light			
Installation			800 00
Budget	1,835 00	1,798 13	2,625 00
Surplus		36 87	
Donations & Gas Refund		42 20	
BUDGET TOTAL	\$5,580 00	\$4,938 79	\$6,135 00
TOTAL SURPLUS		\$683 41	

PUBLIC WELFARE REPORT

OLD AGE ASSISTANCE AND AID TO DISABLED

1966 Expenditures, 28 cases	\$11,663 94	\$11,663 94
1966 Appropriation	10,000 00	

Deficit		\$1,663 94
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TOWN WELFARE

1966 Appropriations	\$9,000 00	
1966 Expenditures, 30 cases	8,793 50	8,793 50

	206 50	
Refunds	522 76	

Surplus	\$ 729 26	
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SOLDIER'S AID

1966 Appropriation	\$2,000 00	
1966 Expenditures, 5 cases	935 26	935 26

Surplus	\$ 1,064 74	
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RECAPITULATION 1966

	Budget	Expenditures	Unexpended Balances	Overdratt
Old Age Assistance	\$10,000 00	\$11,663 94		\$1,663 94
Town Welfare	9,000 00	8,793 50	206 50	
Soldier's Aid	2,000 00	935 26	1,064 74	
	\$21,000 00	\$21,392 70	\$1,271 24	\$1,663 94
Deficit				1,271 24

\$ 392 70

1966 Elwood R. Hayes, Est.	Refunds	\$1,011 93
1966 Tuftonboro, N. H.	Refunds	317 76
1966 Alton, N. H.	Refunds	235 58
1966 Town Welfare	Refunds	120 00
1966 Ida Bickford Est.	Fire refunds	85 00

\$1,770 27
392 70

Balance	\$1,377 57
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1967

Anticipated Needs

Old Age Assistance	\$11,000 00
Town Welfare	7,500 00
Soldier's Aid	1,000 00

19,500 00

Town share of 1966 recovery of Old Age Assistance	\$199 80
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NOYES V. MOORE

Overseer of Welfare

Public Health Nursing Assoc. Inc.

TREASURER'S REPORT

January 1, 1966

RECEIPTS

On hand 1/1/66	\$ 1,564 63
Membership Drive	1,074 00
Fees Paid to Nurse	1,199 75
Medicare	347 00
Appropriations:	
Town of Wolfeboro	2,250 00
Town of Tuftonboro	600 00
Special Contributions:	106 00
Miscellaneous	16 85

\$7,158 23

EXPENDITURES

Nurse's Salary	\$2,148 00
Social Security and Withholding	613 30
Substitute Nurse	180 00
Advertising	25 00
Auto Expense	374 03
Auto Depreciation Fund	400 00
Clinic:	
Lakes Region Family Service	400 00
Drugs and Medical Supplies	28 26
Annual Drive	122 25
Miscellaneous	98 25
Postage	8 83
Rent	540 00
Service Charges	9 11
Telephone	135 66

\$5,082 69

Balance in Checking Account

\$2,075 54

AUTO DEPRECIATION FUND:

Balance 1/1/66	\$1,985 35
Deposited	400 00
Interest	78 48

On Hand, Account No. 16175

\$2,463 83

Respectfully submitted,
DOROTHY W. BARWIS,
(Mrs. H. S.)
Treasurer

Report of the Public Health Nursing Committee

1966

The Public Health Nursing Service of Wolfeboro and vicinity had 556 home nursing visits under the care of Mrs. Dorothea Hickey, R. N. The services which are doctor referred consist primarily of general nursing care. The Nurse is on duty from 8:30 a. m. to 12:30 p. m. at her office in the Black Building.

Mrs. Hickey's report for 1966 included the following:

Home nursing visits	455
Home nursing visits under Medicare	101
Miscellaneous home visits	5
Doctors office visits	3
Office nursing visits	37

601

An immunization clinic was held and gave diphtheria, pertusses and tetanus, Sabin oral vaccine trivalent and smallpox vaccinations to 18 children.

An Orthopedic Clinic was held with 21 children attending.

A vision screening program was started this year with 122 children attending. Three children were referred to their eye Doctor for further study.

The Nursing Committee and the Association wish to thank Mrs. Hickey for her excellent work and cooperation during the past year and to also thank Dr. Edwin B. Goodall, Wolfeboro Cooperative Kindergarten, Wolfeboro Lions Club and wives, Governor Wentworth Regional School District Nurses, Carpenter School Parent Teachers Council, State Health Department, and the many individuals and organizations who contributed time, money and facilities which make it possible to carry on the work of this service.

Respectfully submitted,
SADIE F. THAYER
Mrs. Jerry L. Thayer, Chairman
Nursing Committee

Report of the Wolfeboro Youth Center, Inc.

The Wolfeboro Youth Center, Inc., continues to be the home of the Boy Scouts, Girl Scouts and the Cooperative Kindergarten.

The floors of the building have recently been refinished. Their appearance is improved and it is hoped that the floors will be easier to maintain.

The Directors of the Youth Center meet regularly to plan for the maintenance and improvement of the building.

The Youth Center is available for use by organized groups, on a cooperative basis within scheduling limitations.

The Directors wish to thank everyone who has helped during the past year, especially the Wolfeboro Lions Club and all of the Town departments.

Respectfully submitted,
MARTHA T. ROUNDY
Secretary

CATE LECTURE COURSE

January - December, 1966

Bank Balance, January 1, 1966		\$ 849 78
Received from Cate Fund	\$300 00	
Interest	38 27	338 27

TOTALS	<hr/>	\$1,188 05
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Expenses:

Lectures	\$ 635 00	
Hospitality	44 40	
Advertising	27 95	
Transportation	20 00	
Administration	15 30	
	<hr/>	\$742 65

BALANCE	<hr/>	\$445 40
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Committee:

Wilfred E. Paro, Brewster Academy
Damon Russell, Wolfeboro Schools
Frances Belknap, Women's Club
Willard Whiting, Rotary Club
Lawrence E. Tee, First Congregational Church

Signed:
LAWRENCE E. TEE

To the Honorable Board of Selectmen

Town of Wolfeboro, N. H.

Gentlemen,

We submit herewith the attached statement of the Income and Disbursements of the Trustees of Trust Funds for the Town of Wolfeboro, and the Capital Changes and Additions of the Principal Accounts for the year ending December 31, 1966.

Respectfully submitted,
WILLIS H. CLOUGH
PHILIP E. THURRELL
DONALD E. SAVARD, Treas.

Jan. 26, 1967

AUDITOR'S CERTIFICATE

This is to certify that we have examined the accounts of the Trustees of Trust Funds for the year ending December 31, 1966 and find them correctly cast and properly vouched. The Securities held and Cash balances reported have been exhibited by the Trustees, and inventoried by us.

T. FREDERICK BRUNTON

CLIFTON S. NICHOLS

Town Auditors

January 31, 1967
Wolfeboro, N. H.

REPORT OF THE COMBINED MISCELLANEOUS TRUST FUNDS OF THE TOWN OF WOLFEBORO DECEMBER 31, 1966

Date of Creation	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	Balance, Beginning Year	New Funds Created	Gains on Sale of Securities	Capital Gain	Dividend	Balance End Year	Balance Income Beginning Year	Income During Year	Expended During Year	Balance Income End Year
1919	Cate General Fund	Various	\$27909 98	\$195 44	\$1614 96	\$14 10	\$29734 48	\$1195 44	\$1000 00			
1949	Cate Band Concert Fund	Music	505 54		29 43	26	535 23	39 21				(1)
1957	Cate Park Fund	Cate Park	4661 61		271 31	2 37	4935 29	438 00				\$40 74
1919	Cate Fund for Schools & Music	Music	5172 13		267 72	2 34	5442 19	205 73				102 87(2)275 76
	Greenleaf B. Clark Fund	Library	3399 37		178 00	1 55	3578 92	131 76				
	Abbie M. Cotton Fund	E. Wolf. Church	505 53		29 43	26	535 22	21 78				
1961	Geser-Rich Memorial Fund	Aid for the aged	17009 37		883 56	7 71	17900 64	2211 08				2961 66
1956	Martha A. Goodwin Fund	Town	35605 60		2070 73	18 06	37694 39	1532 82				(1)
1956	Martha A. Goodwin Income Reserve	Reserve	13150 25	2052 97	702 68	6 13	15912 03	520 15				(1)
1944	Eliza W. Hanson Fund	Library	1009 72		49 53	43	1059 68	36 66				
1929	Martin Road Fund	Town Roads	5080 54		284 95	2 49	5367 98	210 95				
1920	No. Wolfeboro Sunday School		203 32		12 20	11	215 63	9 03				(1)
	No. Wolfeboro Sunday School	Income Reserve	787 33	41 97	44 50	39	874 19	32 94				(1)
1955	Carolyn Y. Parker Fund	Education	4390 65		346 68	3 03	4740 36	338 68				2218 68
	Town Wolfeboro Parsonage Fund		1075 11		62 44	54	1138 09	56 22				285 03
	Town Wolfeboro Reserve Fund		1292 14	53 66	72 50	63	1418 93	53 66				(1)
	Town Wolfeboro School Fund		4347 63		244 76	2 14	4594 33	195 07				513 44
1929	Wolfeboro H. S. Alumni Fund	Latin Prize	202 42		12 20	11	214 73	9 97				31 53
	(1) Transfer to Capital Account											
	(2) Transfer to Band Concert Fd.											
TOTALS			\$126,308 24	\$2344 04	\$7177 58	\$62 65	\$135892 51	\$5560 61	\$3745 19	\$7484 80		

REPORT OF THE COMBINED CEMETERY TRUST FUNDS OF THE TOWN OF WOLFEBORO, N. H. DECEMBER 31, 1966

Date of Creation	NAME OF TRUST FUND	Balance Beginning Year	New Funds Created	Balance End Year	Income During Year	Expended During Year	Balance End Year
LAKEVIEW CEMETERY							
1940	Mark W. Abbott	\$104 99		\$104 99	\$ 7 75	\$ 7 75	
1923	Richard Banfield	151 74		151 74	7 75	7 75	
1908	Samuel A. Brown	202 30		202 30	10 44	10 44	
1924	Curtis S. Edgerly	105 03		105 03	7 75	7 75	
1924	John E. Fox	305 01		305 01	15 61	15 61	
1944	E. May Hanson	303 44		303 44	15 61	15 61	
1922	George E. Leighton	105 01		105 01	7 75	7 75	
1917	Locke Cemetery Lots	505 16		505 16	23 69	23 69	
1933	Alice Petrie	105 01		105 01	7 75	7 75	
1918	Lydia E. Smith	105 01		105 01	7 75	7 75	
1930	Emma F. Thompson	104 99		104 99	7 75	7 75	
1923	Charles E. Tibbetts	104 99		104 99	7 75	7 75	
1915	Emma J. Varney	202 30		202 30	10 44	10 44	
1921	Annette Wiggin	104 99		104 99	7 75	7 75	
	Sub-Total Lakeview Cemetery	\$2509 97		\$2509 97	\$145 54	\$145 54	
HERSEY CEMETERY							
1948	Alonzo F. Avery	105 67		105 67	8 02	4 02	
1953	Thomas E. Blaisdell	105 64		105 64	8 02	4 02	
1958	Edith Craig	101 04		101 04	5 18	2 18	
1941	Frank A. Doe	105 66		105 66	8 02	4 02	
1957	Dorothy E. Dudley	202 27		202 27	11 58	6 58	
1927	Albert L. Edgerly	105 68		105 68	8 02	4 02	
1931	Isaac N. Foss	105 67		105 67	8 02	4 02	
1926	A. A. Fullerton	105 66		105 66	8 02	4 02	
1951	Ada F. Hersey	105 66		105 66	8 02	4 02	
1942	Charles F. Hersey	105 66		105 66	8 02	4 02	
1933	Everett U. Hersey	151 72		151 72	9 13	5 13	
1931	Frank A. Hersey	303 10		303 10	58 00	13 75	
1932	James Hersey	105 65		105 65	15 00	61 00	
1928	James H. Hersey	151 71		151 71	8 02	4 02	
1933	Jonathan Hersey	151 71		151 71	9 18	4 18	
1942	Mary Chase Hersey	105 64		105 64	8 02	4 02	
1930	Charles D. Horne	105 67		105 67	8 02	4 02	
1966	Richard A. Kurth	500 00	500 00	500 00	3 36	4 02	
1965	Robert Lamprey	300 00		300 00	9 04	4 58	
1931	Benj. F. Mason	151 71		151 71	8 02	4 02	
1951	E. Perley Piper	105 66		105 66	8 02	4 02	
1946	Edwin Tibbetts	105 67		105 67	9 21	4 21	
1963	Joseph W. Whitten	200 00		200 00	11 78	5 78	
	Sub-Total Hersey Cemetery	\$3086 85	\$500 00	\$3586 85	\$198 65	\$102 83	

REPORT OF THE COMBINED CEMETERY TRUST FUNDS OF THE TOWN OF WOLFEBORO, N. H.
DECEMBER 31, 1966

Date of Creation	NAME OF TRUST FUND	Balance		New Funds Created	Balance		Income During Year	Expended During Year	Balance End Year
		Beginning Year	End Year		Beginning Year	End Year			
NORTH WOLFEBORO (WIGGIN CEMETERY)									
1939	Fred R. Blake No. 1	252 58			252 58		14 76		66 00
1940	Fred R. Blake No. 2	202 43			202 43		13 39		53 00
1943	Nellie F. Blake	303 10			303 10		17 56		78 00
1945	Mary E. Buzzell	959 84			959 84		54 08		207 00
1920	Lydia Ann Nute	101 21			101 21		7 58		45 00
1957	Edith C. Watkins	202 43			202 43		13 18		49 00
1950	Mary A. Whitehouse	808 27			808 27		45 27		167 00
1929	Hannah & Nellie Wiggin	353 10			353 10		20 24		79 00
	Sub-Total No. Wolfeboro Cemetery	\$3182 96			\$3182 96		\$186 06		\$744 00
PINE HILL CEMETERY									
1959	Thomas J. Blaisdell	236 39			236 39		12 48		17 00
1959	Brunmitt Lot	125 00			125 00		6 82		8 00
1939	Adelaide Fernald	202 41			202 41		12 22		27 00
1927	Sidney M. Garland	202 42			202 42		12 31		29 00
1957	Zemanda Garland	101 04			101 04		5 18		9 00
1938	Prindle & Mathes	101 21			101 21		5 83		7 00
1938	Albert S. Stackpole	101 21			101 21		5 83		7 00
	Sub-Total Pine Hill Cemetery	\$1069 68			\$1069 68		\$60 67		\$104 00
WOLFEBORO CENTER CEMETERY									
1926	Henry E. Horne	404 14			404 14		22 15		86 00
1955	Carolyn Y. Parker	202 41			202 41		12 45		39 00
1966	Justin M. Tibbetts		500 00		500 00		21 25		21 25
1927	Ivory P. Whitehouse	50 52			50 52		3 01		16 00
	Sub-Total Wolfeboro Center Cemetery	\$657 07	\$500 00		\$1157 07		\$58 86		\$162 25
SOUTH WOLFEBORO CEMETERY									
1930	Lucy A. Berry	126 29			126 29		6 22		9 00
1921	Mrs. Wm. B. Jenness	101 21			101 21		5 88		8 00
THOMAS NUTE FARM CEMETERY									
1939	George H. Nute	527 10			527 10		26 90		61 00
1957	Maude Young	303 10			303 10		15 65		44 00
WHITTEN YARD									
1935	Daniel Page	101 21			101 21		6 40		22 00
1937	A. Bertha Richardson	101 22			101 22		4 40		22 00
WEEKS FARM									
1911	Angelina F. Burleigh	101 21			101 21		6 67		30 00
1924	James Ira Cotton	101 22			101 22		2 67		30 00

REPORT OF THE COMBINED CEMETERY TRUST FUNDS OF THE TOWN OF WOLFEBORO, N. H.
DECEMBER 31, 1966

Date of Creation	NAME OF TRUST FUND	Balance Beginning Year	New Funds Created	Capital Gain	Dividends	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	End Year Balance
COTTON CEMETERY										
1929	Daniel J. Cotton	101 21				101 21	16 00	6 28	3 28	19 00
1938	Edward S. Cotton	101 22				101 22	16 00	6 28	3 28	19 00
1928	Henry D. Cotton	202 43				202 43	50 00	13 23	6 23	57 00
1921	Timothy Y. Cotton	101 21				101 21	16 00	6 28	3 28	19 00
1920	Mercy A. Wiggins	202 43				202 43	62 00	13 75	6 75	69 00
	Sub-Total Cotton Cemetery	\$708 50				\$708 50	\$160 00	\$45 82	\$22 82	\$183 00
MISCELLANEOUS YARDS										
1933	Walter Avery	101 21				101 21	17 00	6 32	4 32	19 00
1953	Brewster Lot - Brewster Farm	125 00	1000 00			1327 42		6 46	4 46	44 00
1935	Martha A. Burroughs	101 21				101 21	12 00	6 10	1 10	17 00
1928	James Canney	101 21				101 21	7 00	5 88	3 88	9 00
1931	Cate Cemetery Trust	101 21				101 21	30 00	6 89	1 89	35 00
1926	Joseph W. Chamlerlin	303 10				303 10	29 00	15 40	10 40	34 00
1961	Ada L. Clark	200 00				200 00	3 00	9 39	9 39	3 00
1952	Abbie M. Cotton	1010 39				1010 39	253 00	58 47	19 47	292 00
1927	W. Dudley Cotton	202 43				202 43	22 00	12 00	6 00	28 00
1951	Minnie M. Cotton	404 14				404 14	114 00	23 93	6 93	131 00
1961	George A. Haines	600 00				600 00	31 00	29 50	14 50	46 00
1938	Cyrus Jenness	505 16				505 16	141 00	29 79	136 79	34 00
1926	Matilda Nute	75 77				75 77	15 00	4 54	2 54	17 00
1933	Albert Smith	303 10				303 10	38 00	15 80	13 80	40 00
1949	Henry B. & Anna Ru-t	505 16				505 16	97 00	27 85	107 85	17 00
1949	Loren Stoddard	303 10				303 10	30 00	15 44	10 44	35 00
1963	Thompson-Adams	300 00				300 00	9 00	13 52	6 52	16 00
1942	Alice B. Tibbets	101 21				101 21	67 00	8 53	1 53	74 00
1956	Win. Howard Willey	505 16				505 16	91 00	27 58	17 58	101 00
1916	Valentine B. Willey	101 21				101 21	9 00	5 97	4 97	10 00
1953	Inez B. Wentworth (Combined with Brewster Trust - See Above)	202 42					53 00	13 37	24 37	
	Sub-Total Miscellaneous Yards	6152 19	\$1000 00			\$7152 19	\$1068 00	\$542 73	\$408 73	\$1002 00
	Cemetery Reserve Fund	442 82	20 79			463 61		20 79	To Principal 20 79	
	Realized Capital Gains Not Distributed	67 95	3 18	16 43		87 56		3 18	To Principal 3 18	
	Grand Total --- All Funds	19340 55	\$2022 97	\$16 43	\$21380 95	\$2814 54		\$1142 09	\$1019 02	\$2938 61

Report of Trustees of Trust Funds

Trustees of Trust Funds, Town of Wolfeboro, N. H.

12/31/66

Summary Detail of Income Balances & Disbursements

Combined Miscel. Funds

Name of Fund	Unexpended 12/31/65	Received 1966	Expended 1966	Balance 12/31/66
CATE GENERAL FUND		\$1195 44		
Cate Concert Fund			\$300 00	
Brewster Memorial Library			200 00	
Huggins Hospital			200 00	
Congregational Church			200 00	
Lakeview Cemetery			100 00	
Transfer to Principal			195 44	
CATE BAND CONCERT FUND	398 66	39 21		540 74
CATE PARK FUND	438 00	219 96		657 96
CATE FUND FOR SCHOOLS & MUSIC	172 90	205 73		
To Cate Band Concert Fd.			102 87	275 76
GREENLEAF B. CLARK FUND		131 76		
To Brewster Mem. Libr.			131 76	
ABBIE M. COTTON FUND		21 78		
To Cotton Mt. Comm. Church			21 78	
GEESER-RICH MEMORIAL FUND	2211 08	750 58		2961 66
MARTHA A. GOODWIN FUND		1532 82		
To Income Reserve			1532 82	
MARTHA A. GOODWIN Inc. Res.		520 15		
To Principal a/c			520 15	
ELIZA W. HANSON FUND		36 66		
To Brewster Mem. Libr.			36 66	
MARTIN ROAD FUND		210 95		
To Town of Wolfeboro			210 95	
NO. WOLFEBORO S. S. TRUST		9 03		
To Income Reserve			9 03	
NO. WOLFEBORO S. S. TRUST Inc. Res.		32 94		
To Principal a/c			32 94	
CAROLYN Y. PARKER FUND	1880 00	338 68		2218 68
TOWN OF WOLFEBORO PARSONAGE FUND	228 81	56 22		285 03
TOWN OF WOLFEBORO RESERVE FUND		53 66		
To principal a/c			53 66	
TOWN OF WOLFEBORO SCHOOL FD.	318 37	195 07		513 44
WOLFEBORO H. S. ALUMNI FD.	21 56	9 97		31 53
Totals	\$5669 38	\$5560 61	\$3735 19	7484 80
CEMETERY TRUSTS:	\$2814 54			
Income from Trusts		1143 09		
Town Appropriation		1200 00		
To: Lakeview Cemetery			445 54	
Pine Hill Cemetery			60 67	
Wolf. Ctr. Cemetery			16 61	
So. Wolfe. Cemetery			10 10	
W. H. Clough			1532 13	
Smalley, Daverio & Lyons			130 00	
Principal accounts			23 97	
Balance, 12/31/66				2938 61
	\$2814 54	\$2343 09	\$2219 02	\$2938 61

Trustees of Trust Funds, Town of Wolfeboro, N. H.

Summary of Investment Account, 12/31/66

	Security	Income	Cost	Market
CEMETERY TRUSTS:				
487	Ea. & How. Bal. Fd.	\$201 03	\$3690 48	\$5557 00
1260	Puritan Fund	486 64	8943 60	12235 00
121	N. E. Tel. & Tel.	261 58	5912 31	5248 00
	N. H. Savings Bank No. 161247	44 87	2834 56	2835 00
	N. H. Savings Bank No. 801926	33 77		
	N. H. Savings Bank No. 163645	90 59		
	sub-total	\$1143 09	\$21380 95	\$25875 00
MISCEL. COMBINED FUNDS				
24	Chase Manhattan Bank	48 00	979 39	1500 00
105	Ches. & Ohio R. R.	420 00	6857 79	6418 00
100	Cin. Gas & Elec.	110 00	1696 75	2688 00
117	First Penn. Bank Co.	166 15	1891 38	3554 00
150	Gen. Motors	640 00	15405 68	9900 00
200	Gulf Oil	320 00	11276 84	11825 00
28	Manuf. Hanover Bank	56 00	1803 55	1477 00
62	N. E. Tel. & Tel.	133 66	3047 52	2689 00
20	Norfolk & West	130 00	2045 20	1965 00
100	No. Amer. Avn.	140 00	5644 60	4800 00
60	So. Cal. Edison	75 00	1186 70	2317 00
100	Union Elec.	114 00	2845 56	2575 00
100	Whirlpool Corp'n	120 00	4805 31	3250 00
	sub-total	\$2472 81	\$59486 27	\$54958 00
854	Broad St. Corp'n.	407 50	9991 08	11819 00
1156	Chemical Fund	299 70	9992 97	17779 00
629	Ea. & How. Bal. Fd.	259 67	6307 71	7177 00
921	Ea. & How. Stk. Fd.	343 72	9988 73	13566 00
781	Fidelity Fund	367 07	9983 08	14120 00
	Mass. Inv. Gr. Stk. Fd. (sold)	50 99		
	Mass. Inv. Trust (sold)	98 16		
1599	Puritan Fund	504 42	14984 99	15526 00
795	Whitehall Fund	341 55	10213 00	9914 00
	Amoskeag Sav. Bk. No. 322775	167 48	4944 68	4945 00
	Amoskeag Sav. Bk. No. 322776	174 49		
	Amoskeag Sav. Bk. No. 805138	73 05		
	sub-total	\$3087 80	\$76406 24	\$94846 00
	Total Combined Funds	\$5560 61	\$135892 51	\$149804 00
	TOTAL ALL FUNDS	\$6703 70	\$157273 46	\$175679 00
		Yield on	Yield on	Percent
Cemetery Trusts		Cost	Market	Apprec.
Combined Funds		5.34%	4.42%	21
All Funds		4.09%	3.71%	13
		4.26%	3.82%	12

Wolfeboro-Brewster Memorial Library

	1966	Totals	Budget 1967
Salaries	\$5,350 18	\$5,350 18	\$6,050 00
New England Telephone	167 97	167 97	175 00
Eastern Book Company	626 68		
Fidoler	35 20		
Laurists	9 09		
Nathaniel Dame	10 55		
Doubleday	157 00		
N. H. State Library (book fund)	525 00		
Americana	10 40		
Paperbound Books (in print)	16 00		
Hospital Book Booth	13 60		
Wilson	98 00		
	<hr/>		
Book Total		1,501 52	1,600 00
Kingswood Press Bulletins		89 95	90 00
Turner Subscription Agency	274 62		
Life	14 95		
	<hr/>		
Magazine Total		289 57	315 00
Gaylord	36 40		
Check book	5 56		
Kingswood Press Stationery	16 65		
	<hr/>		
Supplies		58 61	75 00
Wolfeboro National Bank Safe			
Deposit	4 00		4 00
F. J. Barnard Bindings	88 60		100 00
Granite State News	3 80		
Carroll Co. Independent	16 80		
Bank Service Charges	3 65		4 00
	<hr/>		
Miscellaneous		116 85	
FICA Taxes		460 00	525 00
Carter & Woodroff Architects		2,158 25	
Convention Expense			50 00
Cont. Fund			50 00
		<hr/>	
Total Disbursements		\$10,192 90	\$9,038 00

Report of Treasurer, W. Fred Tuttle

	Principal	Income 1966	Income 1966	Principal
INCOME	12/31/65	To Principal	To Cash	12/31/66
Balance on hand Jan. 1, 66			\$173 06	
Emma Willey Trust				
Wolfeboro Nat'l Bank No. 5513	\$150 00	\$ 5 29		\$ 155 29
Wolf.-Tuftonboro Alumni Fund				
Wolfeboro Nat'l Bank No. 10761	55 00	1 92		56 92
Grace Basford Fund				
Wolfeboro Nat'l Bank No. 14613	6,813 15	240 49	2,158 25	4,895 39
Eaton & Howard Bal. Fund				
1668 shares	10,026 02		708 93	10,026 02
			*583 80	
Mass. Investor Trust				
224 shares	2,996 00		114 24	2,996 00
			*134 40	
Broad St. Investing				
223 shares	2,856 00		111 50	2,856 00
			*149 41	
Trustees of Trust Funds				
Cate Fund			200 00	
Greenleaf Clark Fund			119 34	
E. W. Hanson Fund			33 28	
John Brewster Est.			2,000 00	
Town of Wolfeboro			4,000 00	
Telephone			1 35	
Gift to Library			15 00	
*Bequest of Elizabeth Brewster (new)				2,500 00
The Wentworth Fund				
N. Hampshire Savings Book No. 802136				
Income			\$10,502 53	
Disbursed			10,192 90	
Bal. 12/31/66			\$ 309 63	

(* Capital Gains 1966)

Report of the Librarian

The year 1966 brought changes in personnel responsible for our library due to the sudden death of Mr. Cecil Corkum, Mrs. Edith Clark's decision not to run for re-election as trustee and Miss Wilma Paine's retirement as librarian. All of these dedicated people had served twenty years or more. Miss Paine and Mr. Douglas Parsons are now serving as our new trustees. Mrs. Phyllis Peterson and Mrs. Luzanne Pierce have joined the staff. In April a reception was held at the library in Miss Paine's honor.

The service to shut-ins continues. Books are exchanged every three weeks. This service is made possible by the interest of Mrs.

Mary Davis from the library staff and Mrs. Rosamond Tee, a volunteer.

Bi-monthly meetings held by the State Library for book selection have been attended, by the librarian, some members of the staff or trustees as have the Quarterly Council Meetings of the Central District. In conjunction with the book program workshops have been held on mending, budgets, paperbacks and other subjects. These have proven very helpful.

The librarian and Miss Paine attended the annual meeting of the New Hampshire Library Association at Colby Junior College and the annual meeting of the New England Library Association at Wentworth-by-the-Sea.

Exhibits of books were placed in the window of Averys Insurance Office during Book Week and National Library Week. In cooperation with the A. A. U. W. an exhibit was set up at the library in observance of United Nations Week.

New hours have been in effect since the first of September. On Wednesday we are open from 1:30 to 8:00 P. M. and on Friday from 10:00 A. M. to 8:00 P. M., not closing as formerly during the supper hour. The hours on other days remain the same. Our new schedule has proved to be of great convenience to our patrons.

The librarian wishes to express appreciation of the gifts of money and worthwhile books which have been received during the year.

Our greatest problem is lack of space, for the staff to work, to shelve our books and for adequate reading space.

Yearly circulation of books and magazines was as follows: Adult fiction 13,545; Non-fiction 7,784; Childrens books 9,665. Four hundred and twenty seven new borrowers cards were issued. One hundred and forty-eight books were borrowed by mail from the State Library and five hundred and fifty-six by the Book-mobile. Six hundred and fifteen new books were added. Of this number one hundred and twelve were donated.

RECEIPTS

Cash on hand January 1, 1966	\$22 74
Books sold	1 60
Books lost	38 69
Gift	5 00
Fines	428 83
	<hr/>
	\$486 86

EXPENDITURES

Postage and money orders	\$66 80
Supplies	75 53

Books	135 00
Magazines and newspapers	77 50
Cleaning	51 75
Expenses National Library Week	3 00
Expenses Book Week	6 00
Expenses, reception, Miss Paine	16 06
Express	2 60
Paid to State Library, lost books	11 34
Refunds on books lost	1 25
Cartage	1 40
P. O. Box rent	6 00
Repairs to ventilating fan	7 00
	<hr/>
	461 23
Cash on hand January 1, 1967	25 63
	<hr/>

\$486 86

With gratitude for the cooperation I have received from the trustees and staff.

Respectfully submitted,
GLADYS H. TUTTLE
Librarian

REPORT OF THE TRUSTEES

The activities of the Wolfeboro-Brewster Memorial Library trustees during 1966 have been largely concerned with the consideration of the expansion plans, since it is self-evident that the present quarters are not adequate in any respect for the increased activity which the library has enjoyed throughout recent years.

After a series of meetings between the trustees and the State Librarian's office, it was decided to retain an architect who was then asked to make recommendations and submit plans for the renovation and expansion of the present library.

In due course, a series of working drawings resulted at which time it was determined that the proposal to extend and renovate the present quarters was both impractical and expensive, and it was subsequently decided to shelve these plans in favor of seeking another site where an entirely new structure might be erected at a nominal extra cost and with much more satisfactory results.

Since that decision was made the trustees have considered several possible sites and are hopeful that a location which will meet all necessary qualifications will shortly become available.

DOUGLAS PARSONS
Secretary

WOLFEBORO DISTRICT COURT

WOLFEBORO, NEW HAMPSHIRE

Jerry L. Thayer, Justice

To the Selectmen of the Town of Wolfeboro:

I submit the following report of the Wolfeboro District Court for the period from January 1, 1966 to December 31, 1966, as follows:

RECEIPTS:

Balance in checking account 1/1/66	\$ 37 76
Motor Vehicle violations	2,182 00
Fish and Game violations	680 00
Minors in possession of alcoholic beverages	355 00
Drunk and disorderly	125 00
Contributing to the delinquency of minors	700 00
Received from fines to be collected	10 00
Received from miscellaneous services	19 55
Received from Court appointed attorneys	45 00
Dumping sewage	25 00
Depositing trash on highway	75 00
Failure to send child to school	10 00
Falsifying birth certificate	20 00
Larceny	175 00
Boat violations	120 00
Assault and battery	150 00
Received from writs	12 50
Entry fee for civil cases	7 00
Reimbursement from Dept. of Safety	24 00
Received from Small Claims	31 25

TOTAL RECEIPTS:

\$4,804 06

DISBURSEMENTS:

Department of Safety	\$1,156 60
Department of Fish and Game	408 00
Superintendent of Schools	10 00
Witness fees	48 00
Equity Publishing Co.	42 00
Black's Paper Store	1 50
Rae S. Laraba - supplies	189 40
Kingswood Press - supplies	47 10
The Maxwell Press - supplies	41 43
American Judicature Society - annual dues	10 00
Thomas Pryor, Secretary - annual dues	10 00

Bank service charges	7 29	
Town of Wolfeboro	2,731 25	
TOTAL DISBURSEMENTS		\$4,702 57
Fines to be collected		50 00
Balance in checking account 12/31/66		51 49
		\$4,804 06

GAIL S. TINKER
Clerk

BAIL ACCOUNT

RECEIPTS:

Balance in checking account 1/1/66	\$ 24 85	
Received from small claim postage	11 20	
Funds received from bail	3,300 00	
TOTAL RECEIPTS		\$3,336 05

DISBURSEMENTS:

Return of bail	\$ 600 00	
Bail forwarded to Superior Court	2,400 00	
Paid to Wolfeboro Court for fines	102 00	
Water and Sewer Dept. - restitution	198 00	
Bank service charges	5 20	
TOTAL DISBURSEMENTS		\$3,305 20
Balance in checking account 12/31/66		30 85
		\$3,336 05

GAIL S. TINKER
Clerk

LIBBY MUSEUM TRUST

Trustees of The Libby Museum
Wolfeboro, New Hampshire

Dear Sirs,

The Libby Museum again attracted young and old, including many more local residents, and the usual groups of summer visitors. Attendance was over 6,225 for the season. Actually there were more visitors since some do not sign the guest book.

The Museum secured a large new exhibit of 27 migratory song birds all of which are native to this area. This fine exhibit was obtained from an old friend of the museum, Mr. L. R. Nelson of Winchester, New Hampshire, who had previously furnished many of the other birds on exhibition.

With the aid of a Town of Wolfeboro 1966 appropriation the exterior of the museum was painted. The result was so striking that many visitors from out of town believed that the museum was completely new. They did not notice the date 1912 over the entrance doorway. The shrub plantings furnished by the Wolfeboro Garden Club have prospered and again were supplemented by annual flowers installed in the terraced trays by garden club members.

Two major gifts were made to the Museum this year. Mrs. Madeline L. Hitchcock, a summer visitor and a relative of Dr. Libby, donated a complete lightning rod system (which was made necessary by the recent installation of a suspended ceiling with an ungrounded metal gridwork) the cost of which was \$613.80. The rod installation on the building proper was supplemented by conductors on each of two tall pine trees which overhang the Museum. This removed the principal hazard to a building of this size and construction.

The second major gift was a check for \$100.00 from the Camp Kehonka Service Fund. This is a charitable fund of the campers and is disbursed upon a vote of the representatives of the campers to different causes. In accordance with the wish of the campers this donation will be used to secure additional exhibitional material of interest to children.

Natural History exhibit donations this year included an armadillo shell, a Golden Rod Beetle, and a Wren's nest. Coins donated included a Norwegian 5 Kroner, and East African 10 Cent, and two-1909 Lincoln Head Pennies (with V.D.B. on reverse side). Also received were a rock crystal from Herkimer County, N. Y. (which is called a "Herkimer Diamond"), and a picture taken of the museum doorway in 1914.

The Municipal Electric Department again donated electricity

for lighting and the Water Department donated water and the repair of the broken service entrance pipe. The New Hampshire Fish and Game Department furnished their newsletter which was posted as published. With the cooperation of the Carroll County Extension Service hundreds of U. S. Government and New Hampshire Extension Service booklets were made available for free distribution to museum visitors. Nearly all of the summer visitors were impressed by the fine exhibit loaned by Carroll County Extension Forester "Gibb" Dodge. This displayed the wood products of all the larger manufacturers who operate plants in Carroll County.

The usual display of paintings by local artists continued to bring favorable comment. During the summer over 87 works were hung. 20 different artists participated. In addition, an innovation this year was a photographic exhibit by a local photographer Mr. Ned Bullock. The subject of his photographic essay was an old New Hampshire woolen mill in a town not far from Wolfeboro.

I should like to take this opportunity to thank the Selectmen, Mrs. Cole, Mrs. Jones, the members of the Wolfeboro Police Department, Mr. Tasker of the New Hampshire Fish and Game Department, and all the donors, artists and other volunteers who aided this year.

Sincerely,
JACKSON H. EMERY
Director

STATEMENT OF RECEIPTS

Cash on hand, January 1, 1966	\$1,022 17
1966 Collections, post cards & maps	1,374 95
Appropriations 1966, Town of Wolfeboro	1,250 00
Special Donations	763 80
Refunds	102 98
	<hr/>
	\$4,513 90

DETAILED STATEMENT OF PAYMENTS

Jackson H. Emery, curator	\$539 88
W. Fred Tuttle & Son, Labor	155 39
Wolfeboro Hardware, supplies	6 12
Lakes Region Association, 1966 Book Ad	55 00
Paul E. Snow, Labor	1,430 70
Kingswood Press, printing	37 50
Gene's Hardware, supplies	6 67
Moultonboro Chamber of Commerce, Ad	15 00
L. R. Nelson, birds	100 00
Diamond National Corp., material	5 53

Bradley's Hardware, supplies	58 73	
Lake Shore Glass, Glass	11 00	
Treasurer State of New Hampshire, Social Security	55 44	
District Director of Internal Revenue, Withholding	92 40	
American Lightning Rod Co., Rods	613 80	
Town of Tuftonboro, Taxes	52 80	
Wolfeboro National Bank, Service Charge	45	
R. E. Goodrich, Inc., Labor	11 07	
		<hr/>
		\$3,247 48
Cash on Hand, December 31, 1966		<hr/>
		\$1,266 42

Wolfeboro Historical Society

The Board of Selectmen
Wolfeboro, New Hampshire

January 17, 1967

Gentlemen:

The year 1966 can well be called a year of changes and adjustments for the Wolfeboro Historical Society. Roy E. Argersinger, president for six years, giving the society his full attention and devotion, had declined re-election, and the office was filled by Mrs. William B. Herbert. Mrs. Catherine LeConey, for many years chairman of the acceptance committee, passed away in the spring, and Mrs. Herbert P. Van Blarcom of East Wolfeboro was appointed her successor, to serve with Miss Marie Robbins. Mrs. Lloyd Hamm, hostess at the historical headquarters, was obliged to retire on account of illness. She was succeeded by her associate hostess, Mrs. Charles A. Witham, who had as her associate, Miss Elizabeth Hamilton, daughter of the society vice president, Christie P. Hamilton.

George F. Fitch, who as librarian had done a grand job cataloging valuable papers and documents at the school house, was obliged to resign on account of illness. Mr. Argersinger succeeded him briefly; Dennis Wentworth, permanently. Dennis was in attendance at the school house during the summer, keeping the documents carefully in order. The library has proved of great interest and value.

The program for the May meeting, on the exact date of the 100th anniversary of the organization of the Wolfeboro Fire Department, was held at the Kingswood High School. After a light supper served by the committee for Dollars for Scholars, Fire Chief Guy Foss gave an interesting history of the Fire Department. He showed pictures covering growth and changing methods, and left with the society for exhibition, two old leather buckets and a very old fire extinguisher.

Both the Clark House and the Pleasant Valley Schoolhouse were opened two afternoons after the summer closing date, for visits of the fifth and sixth grades of Carpenter School. The visitors numbered 185 pupils and six teachers.

The new railing at the steps of the Clark House is an improvement. Also, both society and visitors appreciate the new parking area at the rear of the lot, developed by the Wolfeboro Highway Department.

Our grateful thanks to town officials and departments and others, who have helped to make the year 1966 successful.

Respectfully submitted,
MARTHA L. HERBERT
President

Report of the Wolfeboro Permit Officer

The following Types of permits were issued by the Permit Officer from January 1, 1966 to December 31, 1966. This year the Permit Officer has included estimated cost of construction figures for all buildings and additions in the categories required by the United States Department of Commerce, Bureau of Census. These reports are sent monthly to the Bureau of Census.

Code 01	Houses	31	\$531,000 00 (estimated cost)
	Trailer	4	19,000 00
Code 06	Motels, etc	3	56,000 00
Code 07	Other shelter	1	6,000 00
Code 10	Industrial, etc.	2	56,000 00
Code 12	Residential Garages	8	17,900 00
Code 13	Service or Repair		
	Garage	1	10,000 00
Code 17	Educational	1	10,000 00
Code 18	Mercantile, etc.	2	15,000 00
Code 19	Non-residential		
	building	5	9,000 00
Code 20	Non-buildings, etc.	1	4,000 00
Code 21	Additions to Houses	33	108,100 00
Code 22	Additions to Barns,		
	Garages	10	29,200 00

TOTAL BUILDING PERMITS	102	\$871,200 00
Sign and Use Permits	16	
Sign Permits	18	
Use Permits	1	

TOTAL SIGN and/or USE PERMITS	35
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TOTAL ALL PERMITS ISSUED DURING 1966	137
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Respectfully submitted,
GORDON A. READE
Permit Officer
Town of Wolfeboro, N. H.

Board of Adjustment Report For 1966

In June of 1966, the Board reorganized and the following officers were elected:

Charles E. Bullock II, Chairman
W. Fred Tuttle, Vice Chairman
Christie P. Hamilton, Jr., Secretary

Clifton S. Nichols, Member
Theodore P. Malone, Member

The Board held hearings for 16 cases of appeal. There were 12 cases approved, 3 cases denied, and one decision pending. In the decision pending in 1965, the appeal was denied.

The Board charges \$10.00 fee for each hearing. \$140.00 was collected for hearing 14 cases. The 15th case was an appeal by a town department and the fee was waived. This money was turned over to the Selectmen and credited to the General Account.

Payments to the Selectmen	\$140 00
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Expenses:

Carroll County Independent for	
Advertising hearings	72 90
Stationery Supplies	16 00
U. S. Post Office, stamps	15 00

\$103 90

We wish to thank everyone involved in these hearings, for their interest and attendance.

Respectfully submitted
CHARLES E. BULLOCK, II
Chairman

Fire Commissioner's Report

1966

As in years past your Commissioners have received splendid cooperation from the Fire Chief and his staff of permanent personnel, the volunteer organization and the general public. We hope that those who read this report will accept our sincere thanks to all concerned.

In the opinion of the Chief and your commissioners our fire alarm system should be brought up to date and in keeping with the additional exposures that have come into being over the years. With new building in many areas of the community it is our feeling that during the forthcoming year, alarm boxes should be placed in strategic locations where such coverage does not exist. Consequently we are recommending installation of five such devices at a cost of approximately four hundred dollars (\$400.00) per installation. This will allow the alarm system to keep abreast of the real estate growth.

During the past year box 57 was installed on the Middleton Rd., with connecting cable of 2800 ft. together with the necessary supporting equipment placed on existing utility poles.

With the assistance of the Electric Departments Line crew, 8100 ft. of cable was replaced in the Bay and Mill Street area in connection with box 62. This is part of the continuing maintenance service that the Department carries on.

It was also necessary to replace the alarm system batteries this year, the old ones having reached the end of their life span.

As is the practice of the Department to annually replace certain sections of hose that are worn and aged, we replaced 550 ft. of 2½" hose and 500 ft. of 1½" single jacket hose, after tests indicated that these amounts required replacement.

For the convenience of the Department and the public, three new fire hydrants were installed by the Water Dept. during the past year, two being located at Winniconnet Shores and the other being at King St.

The Chief's car being three years old it was traded for a new Chevelle after the usual bids were reviewed concerning such a purchase. It is the policy of the Department to prevent as far as possible, the obsolescence of our motive equipment consistent with the requirements of the Department.

Sincerely,
ELLIS F. MILLER
FORREST J. DURKEE, SR.
EUGENE F. LEHNER, SR.
Board of Fire Commissioners

Chief Engineer's Report

To the board of Fire Commissioners and the Inhabitants of the Town of Wolfeboro:

I herewith submit my reports for the year ending December 31, 1966.

The Department answered 69 alarms for year of which 55 were still alarms, 2 engineer's calls, and 12 box alarms. There were 35 structural fires, 13 automotive fires, 9 grass fires, 5 smoke scares, 5 false alarms, and 2 mutual aid calls.

In answering the calls, the department traveled 323 miles, gave 295 man hours of service, used 1200 ft. of 2½ inch hose, 2400 ft. of 1½ inch hose, 2700 ft. booster hose, raised 102 ft. ladders, and used 8½ lbs. Purple "K" Powder.

The estimated value of the property, where there was over \$50.00 damage, was \$196,250.00, the amount of insurance coverage was \$54,000.00, and the amount paid for fire loss was \$18,485.88. There were two losses that have not been completed.

The department held fire evacuation drills in all schools and the dormitories at Brewster Academy. The department had 6 men attend the Fire School at Gilford, N. H., 8 men attended the State Fire School at Fitzwilliams, N. H., and 1 member had a weeks training at the University of Maryland Fire School at College Park, Maryland. We completed inspection of 25 new oil burner installations. Inspected fire extinguishers and emergency lights in all public buildings.

I wish at this time to thank the Commissioners, Call Firemen and Citizens of the Town for their fine cooperation at all times.

Respectfully Submitted,
GUY L. FOSS
Chief Engineer

Report of the Forest Fire Warden

Fire records are made by people --- those who cause fires and those who control them. Your forest fire warden, deputy wardens, fire chief and firemen have, in spite of a prolonged drought, made one of the best fire control records in recent years. Despite a very dry spring, we in New Hampshire working together, have substantially reduced our fire incidence (885 in 1965 to 595 in 1966.)

This enviable record is largely due to two factors:

1. A closely coordinated and integrated state-town organization jointly carrying out programs of forest fire prevention, training and suppression with dedicated personnel.
2. Your appreciation of our forest fire control program and your individual effort in practicing fire prevention.

Statistics show, however, there is room for improvement. Major problems are still with us; (1) the careless disposal of cigarettes; (2) the householder's carelessness in burning rubbish; (3) the failure of woodlot owners and contractors to completely extinguish their brush burning fires; (4) failure to extinguish camp fires; (5) unsupervised children playing with matches.

New Hampshire has 4,339,000 acres of woodland to be protected. In 1966 we experienced 595 forest fires on this area and restricted acreage burned to 395 acres --- a fine testimonial to the efficiency and dedication of the men who make up our forest fire control organization.

1. If you must burn you will need a permit. Permits are not issued between 9:00 A. M. and 5:00 P. M. except on rainy days. Permits are not needed when the ground is covered with snow. To minimize risk the best way to dispose of rubbish is at your authorized town or municipal dumping area.
2. Be sure all discarded smoking material is out.
3. Don't leave a live camp or cooking fire.
4. Most important - Instruct your children that matches are not play things.

Truly - Only You Can Prevent Forest Fires

Fires in District 42

Acres Burned 26½

IVAN E. SCRANTON
District Chief

GUY L. FOSS
Forest Fire Warden

Fire Department

1966 FINANCIAL REPORT

Receipts

Cash on hand January 1, 1966	\$ 559 91	
1966 Appropriation	36,925 00	
Total for 1966		\$37,485 00
Expenditures for 1966	37,299 73	
Cash on hand December 31, 1966		\$ 185 27

Expenditures

Station labor (Permanent Men)	\$16,415 35	
Apparatus Maintenance	1,417 58	
Building Maintenance	1,054 65	
Telephone	426 59	
Office Supplies	210 81	
Fire Alarm	997 23	
Insurance	964 50	
Firemen's Retirement Fund	2,824 71	
Officer's Salaries & Expenses	492 00	
Withholding Tax	1,529 80	
Hydrant Tax	5,120 00	
Materials for Resale	280 28	
New Equipment	2,761 23	
Call Firemen's Pay	2,805 00	
		\$37,299 73

LIST OF FIRE DEPARTMENT PROPERTY

Fire Station	\$ 7,000 00	
Engine No. 1	675 00	
Engine No. 2	8,000 00	
Hose No. 2	9,250 00	
Tank Truck No. 2	100 00	
Forest Fire Truck	400 00	
Forest Fire Equipment	1,500 00	
Fire Alarm & Radio System	10,000 00	
Fire Hose	6,000 00	
Miscellaneous Equipment	3,500 00	
		\$46,425 00

REPORT OF COMMISSIONERS OF THE MUNICIPAL ELECTRIC DEPARTMENT

Once again it is a pleasure to report a successful year for the Department. Sale of electric energy increased 9% over 1965, revenue was up 3.4% and, perhaps most important, outages were at a minimum. The rate revision which was effective January 1 saved our customers approximately \$12,800.00.

In accordance with the approval of Article 12 of the 1966 Town Meeting Warrant a five member study committee was organized "to examine and study the operation of the Department, to seek such professional advice as they may deem necessary, and make appropriate recommendations-----." After several meetings, the committee agreed that the scope of the study would require professional advice. The firm of Rollins, King and McKone, of Manchester, N. H. was employed to make a survey of the Department to determine whether the Department would continue to be an asset to the Town.

The report of Rollins, King and McKone was presented to the Study Committee and Commissioners of the Department February 6. In order that all who are interested may have an opportunity to study the findings and to make the report a matter of record, the report is made a part of this Report of the Commissioners. The Appendix of Exhibits is omitted but is available from the Department.

Respectfully submitted,
RICHARD S. CLARKE
L. N. ANDERSON
EDWIN CRAIGUE

ENGINEERING REPORT OF OPERATIONS

MUNICIPAL ELECTRIC DEPARTMENT

SUMMARY OF FINDINGS

On the basis of the analysis contained in this report, it is evident that the Municipal Electric Department can continue to operate without financial burden to the Town. It should not be necessary to incur any major expenditures requiring bond issue until about 1974 and then only if necessary to finance the second substation. Distribution system improvements which are recommended herein can and should be planned so they can be accomplished in yearly increments and financed out of operating income.

While the incremental cost (per KWH) of purchased power is going to increase as the load and use increases, income will increase so that the return to the Town will also increase.

Retention of the generating plant has also been analyzed and the main factor supporting retention is its impact on the contract with Public Service Company of New Hampshire. In 1965, if the generating plant had not been in service, power purchased from Public Service Company would have cost \$154,711.38 whereas the actual cost with the generating plant available was \$74,032.96. This is best illustrated as follows:

	1965	1966
Cost under prime rate from Public Service Company of New Hampshire	\$154,711 38	\$167,929 60
Actual Cost from Public Service Company of New Hampshire	74,032 40	90,062 88
Difference in Rates	80,678 98	77,866 72
Cost of Generating Plant	50,278 96	41,418 38
Savings Due to Availability of Generating Plant	\$30,400 02	\$36,448 34

It is therefore evident that the generating plant should be maintained and in a state of readiness. However, no major capital investment should be considered until its affect on the cost of purchased power is analyzed.

It is also interesting to note the difference in consumer costs for electricity under the Municipal Electric Department's and the Public Service Company of New Hampshire's existing rates. With the exception of the General Service rate, the cost to the consumer would be greater under the investor owned utility's rate schedule.

Since the Municipal Electric Department is continually expanding, the fixed assets of the Department are continually

increasing, adding value to the Town and improving the borrowing ability of the Town for purposes other than the Municipal Electric Department.

It is our recommendation that the Electric Department continue to operate as a municipal owned utility since it can provide a continuing and increasing contribution to the Town. It is also recommended that a master plan for distribution improvements be prepared so that the costs of improvements can be programmed over a number of years rather than have a large expenditure occur in any one year. If possible, this should be based on a more detailed analysis of town growth than is intended under the scope of this report. However, it is recommended that immediate planning be made to eliminate the vulnerability of the system at the generating plant.

In view of the fact that this system is rather small when compared to most investor owned utilities, it is obvious that the addition of any large user of electricity such as an industrial plant could substantially affect predicted loads and operating costs. However, it should also be recognized that any capital costs involved for such a consumer would also result in increased income to the Department. In view of this, it is suggested that the Department review its operations at the end of each year and at any time that a major new load is under consideration and up-date the 10 year predictions so that a plan for the ensuing decade is always available.

There is always the possibility of consideration of returning to fully generated power, which would of course require substantial investment for new engine generators to meet the present and future loads. In our opinion this is not considered feasible since power is now being purchased for \$0.0070 to \$0.0075 per Kilowatt hour while the cost of fuel alone for diesel engines is normally in the area of \$0.009 per Kilowatt hour.

GENERAL DESCRIPTION OF SYSTEM

Under present operating conditions and projected operations for the next decade, most of the power required for the system is and will be purchased from Public Service Company of New Hampshire with a minimum amount generated in the Department's Power plant.

Power Plant: The power plant includes five diesel engine driven generators as follows:

No.	Rating	Year Purchased	Age
1	1136 KW	1955	12 Years
2	240 KW	1928	39 Years
3	300 KW	1936	31 Years
4	556 KW	1941	26 Years
5	784 KW	1950	17 Years

TOTAL 3016 KW

While all units are still in operating condition, it should be recognized that Nos. 2, 3 & 4 have nearly outlived their life expectancy and could not be depended on as a firm continuous source of power. Consequently, their use is limited to emergency service only. Units 1 & 5 are relatively modern and appear to be in good condition and could be depended on for a firm source of up to 1920 KW. This obviously is not sufficient to satisfy the demand load of 3130 KW now existent in the Town. However, in the event of a major outage on the Public Service Company of New Hampshire system, the Department does have capacity to provide emergency power from the engine generators to satisfy most of the needs of the Town and by scheduling can keep individual inconvenience to a minimum.

Purchased Power: Wholesale power is now being purchased by the Town at 33,000 volts and transformed down through a 3750 KVA transformer to 4160 volts for distribution. The power is purchased under a Contract with Public Service Company of New Hampshire. It is an economical rate from the Town's viewpoint and would not be possible were it not for the existence of the Town's Power Plant. If prime power were to be purchased on the basis of published rate schedules of Public Service Company of New Hampshire, the cost to the Town would be substantially greater. The effect of the Contract is that the Town should maintain the Power Plant in operating condition, in order to have its capacity available not only as an emergency plant, but also to comply with the intent of the Contract.

Distribution: Power is distributed at 4160 volt, 3 phase, 4 wire, 60 cycle over five separate circuits, all of which emanate from the Power Plant.

These circuits are:

Town Circuit	No. 2 copper
So. Main Street	No. 2 copper
No. Main Street	No. 2 copper
Wolfeboro Falls	No. 2 copper
Kingswood School.....	No. 4/0 A1. spacer cable

While the system appears to be adequate at present, as loads on the system increase, it will be necessary to rebuild or reinforce sections of the system to keep voltage drop to an acceptable level. The greatest vulnerability to continuity of service to the Town exists because all power is generated in or transmitted into, and all feeders leave from the power plant. Consequently, a fault on the bus or a fire in the plant could result in possible prolonged outage throughout the Town.

ESTIMATED LOAD GROWTH

History of Growth 1956-1965: Department Records as taken from the annual reports indicate that from 1956 with a total sale

of electricity of 4,505,865 KWH to 1965 with a total of 10,768,721 KWH, the use of electricity in the Town has more than doubled. If the amount for the High School is deducted from the 1965 total, the increase in all other sales is 109% for the 10 year period.

Estimated Load Growth 1967-1976: Based on 1966 KWH consumption records the domestic and general service loads constitute 76% of the total KWH sold. History shows that this has been relatively constant from 1956 to 1966. It is evident then, that the domestic and general service loads play the most significant role in projected total KWH.

Projected domestic and general service loads from 1966 through 1976 are direct extensions of the mean loads for the respective services as recorded for the years 1956 through 1965.

It is quite possible that the projected load for a specific year can vary somewhat from the actual load. However, on a ten year forecast it is felt that the mean projection, although conservative will most closely follow actual conditions. Consistent with a reasonable amount of accuracy, increases and decreases in KWH projections should not effect the conclusions of the report since all data is relative.

ESTIMATED REVENUE 1967-1976

Operating Income: Operating Income has been estimated by rate categories as covered by the Department's Rate Schedule. Income estimates were calculated on the predicted KWH use per year at an average cost per KWH based on analysis of income per KWH in past years. Income for street lighting has been included at its full value on the basis of the rates carried by the Department. Contributions to the Town in this regard should be credited to the Department since the cost for street lighting from an investor owned utility would be even greater as indicated elsewhere in this report.

Operating Expenses: In order to separate costs into various categories and to relate increases in costs in relation to system growth, it is necessary that assumptions be made such as to amount of generation versus purchased power. On the basis of 1965 statistics, it has been assumed that an average of 12% of annual total KWH will be generated.

Generation Costs: Generation costs are based on an approximate 1% increase per year for labor, fuel costs of \$0.0088 per kilowatt hour, and other costs (repairs and maintenance) on an average of \$7,500 per year.

Purchased Power Costs: Costs have been estimated on the basis of the Contract with Public Service Company of New Hampshire. Inasmuch as secondary power is subject to an availability basis, the costs have been based on the primary rate

of the Contract (i.e. demand at \$2.97 per KW and consumption at \$0.0053 KWH). If secondary electricity does continue to be available, then the costs would be considerably less and the operating profit would increase proportionally.

Distribution: Even though past records indicate a lower cost per KW of increased demand for distribution system improvements and extensions to satisfy the increased demand, a cost of \$200 per KW increase has been used to estimate distribution costs for the period. In addition, an allowance of \$10,000 per year has been included for the years 1967 thru 1969 for improvement of the portions of the distribution system near the generating plant so as to eliminate the vulnerability which now exists. While it is not the intent of this report to design any improvements, preliminary analysis would indicate the desirability of a loop or ring bus with the substation with the other feeders supplied from the loop with sectionalizing switches. Under the existing installation, a bus or breaker failure or fire in the power plant could result in an outage of the entire town. With the sectionalizing system the only feeder affected would be the one on which the fault occurred and it could be isolated during repairs.

Street Lighting: An allowance for a nominal increase in construction cost per year of about 2% has been used as a basis of determination for future costs.

Accounting & Collecting: An allowance for a nominal increase in cost of about 1% per year has been made.

Administration & General: During the period from 1960 to 1964 the average increase in cost for this item was \$3,700.00 per year. This amount has been used for an estimated yearly increase. It should be noted that this item includes insurance and retirement benefits for the Department's employees, as well as administrative costs.

Depreciation: Depreciation of equipment and materials of the Department has in the past varied from 2% per year on structures to 10% on transportation equipment. In order to arrive at an estimated amount for future years, depreciation has been related to increase in fixed assets in proportion to load growth. On this basis, and using an average increase in load of 130 KW per year, an allowance for increased depreciation of \$15 per KW of load increase has been made or a yearly increase of \$1950.

Interest Expense: Interest expense is based on the bond indebtedness of the Department and reflects the maturity of all bonds by the end of 1976.

Transmission Line Expense: A nominal allowance has been made for each year for normal maintenance of the line. In addition, an allowance of \$4,000 has been made for addition of cooling fans in 1971, to increase the rating of the 33/4.16KV.

transformer from its self cooled rating of 3,750 KVA to 4,700 KVA. This should be adequate for demand loads estimated thru 1976 (4360KW or 4550 KVA at 96% Power Factor.) However, any change in predicted loads, such as the possibility of a new industrial plant in the town, could require the addition of a second transformer. The predicted loads should be reviewed each year and planning made for the eventual need for the second transformer. On the basis of the predicted loads, it would appear advisable to consider 1973-1974 as a target date for preparation of plans and placement of orders for the required equipment. In terms of today's costs, this would probably require an expenditure of \$75,000.00.

Other: Other costs which affect the financial operations of the Department but are not directly concerned with production and sale of electricity are as follows:

Non-operating Profit: This covers the purchase and resale of appliances to employees and other similar functions. Since it does not directly affect the operations of the Department, it can be regulated so as to be profitable and has been included in the overall analysis as increasing slightly each year. The amount expended and the income received is somewhat irrelevant so that only the profit has been included.

Free Labor & Material & Maintenance of the Bell Shop: These items have been included as a nominal amount, increasing slightly each year. They are included since they represent services received by the town which would have to be paid if the Municipal Electric Department did not exist.

Estimated Gain to Town: The estimated operating statement for 1965-1976 indicates that in the period of 1965 thru 1976, the cumulative gain to the Town from the operations of the Municipal Electric Department will be in the order of \$650,000 during which the Town will redeem all outstanding bonds relating to the Municipal Electric Department in the amount of \$289,000, resulting in a net gain of about \$361,000. While it is true that most of this will be re-invested in the Department it will also result in increase of the fixed assets of the Department.

COMPARISON TO INVESTOR OWNED UTILITY COMPANY

If the Municipal Electric Department were sold to an investor owned utility company, the town, would realize income from real estate taxes on all of the assets of the system. Assuming that an investor owned utility would pay the book value of the system, the town would realize from the sale an amount approximating:

Total fixed assets at end of 1966	\$1,457,628 14
Less accumulated depreciation	674,271 39
Estimated Book Value	\$ 783,356 75

With a 30% assessment and at the tax rate for 1966 of \$6.80 per \$100, this would result in an income from taxes of \$15,510.00. While this appears to be a welcome income to the Town, it is deceptive in that the Town in 1965, received services including free electricity for town buildings, street lighting at very nominal cost, and other free services totaling \$24,161.00. This is summarized (for 1965 and 1966) as follows:

	1965	1966
New Expenditures for Town:		
Street Lighting	\$19,330.	\$19,500.
Energy for Town Buildings	2,988.	2,600.
Free Services	1,843.	1,350.
Share of Inc. Elec. to High School	2,172.	2,172.
	<hr/>	<hr/>
TOTAL EXPENDITURES	\$26,293.	\$25,622.
New Income for Town:		
Property Tax	14,259.	15,980.
	<hr/>	<hr/>
	\$12,034.	\$9,642.
Less Amount now paid MED for Street Lighting	8,246.	4,820.
	<hr/>	<hr/>
	\$3,788.	\$4,822.
*Less amount paid in interest on bonds	1,525.	983.
	<hr/>	<hr/>
Sub Total Cost to Town	\$2,263.	\$3,839.
Present Net Gain from MED to Town	13,281.	8,597.
	<hr/>	<hr/>
Total Cost to Town	\$15,544.	\$12,436.

*This assumes the amount realized from sale of the Municipal Electric Department would be used to retire all outstanding bonds of the Town. (Amounts shown are for bonds on other than the Municipal Electric Department.)

As the Net Gain to the Town from the Municipal Electric Department operations increases, when compared to an investor owned utility, the total cost to the Town will also increase. In addition is the fact that nearly all of the consumers would have an increase in their monthly electric bill under the investor owned utility.

KILOWATT HOURS GENERATED, PURCHASED AND SOLD
JANUARY 1, 1966 to DECEMBER 31, 1966

	KWH Sold 1966	KWH Sold 1965
Domestic	5,543,791	4,964,035
Domestic Seasonal	274,920	261,971
General Service	2,682,911	2,600,236
General Service Seasonal	538,727	503,949
Primary General Service	750,322	382,100
Kingswood Regional High School	1,327,200	1,334,400
Sold to Other Utilities	19,400	47,400
Street Lights	626,704	587,265
Free	75,799	87,365
Total KWH Sold	11,839,774	10,768,721
Total KWH Used at Power Plant	331,680	384,480
Total KWH Sold and Used	12,171,454	11,153,201
Total KWH Generated	791,400	1,451,000
Total KWH Purchased	12,328,100	10,681,700
Total KWH Generated and Purchased	13,119,500	12,132,700
Increase in KWH Generated and Purchased	1,018,253	
Total KWH Unaccounted for	948,046	979,499
Increase in KWH Sold	1,071,053	

ASSETS

	1966	1965	Increase Decrease*
FIXED ASSETS			
Land	\$ 13,670.91	\$ 13,670 91	\$
Structures	37,918 22	37,918 22	
Engines	404,723 83	405,223 83	500 00*
Accessory Equipment	88,572 57	88,304 03	268 54
Poles	171,040 00	160,962 65	10,077 35
Overhead Conductors	234,204 77	221,559 56	12,645 21
Transmission Line	50,025 13	50,025 13	
Services	81,698 23	79,956 03	1,742 20
Transformers	160,791 71	155,440 01	5,351 70
Meters	59,938 47	57,072 52	2,865 95
Street Lighting Equipment	23,040 75	22,087 25	953 50
Office Equipment	15,100 78	14,970 78	130 00
Transportation Equipment	37,905 78	40,694 71	2,788 93*
General Tools	5,627 84	5,600 85	26 99
Communication Equipment	2,617 99	2,617 99	
Laboratory Equipment	743 98	743 98	

Substation Equipment —			
Distribution	4,215 05	4,215 05	
Substation Equipment —			
Transmission	58,353 71	58,353 71	
Misc. Property on			
Private Property	2,913 84	2,630 14	283 70
Bell Shop	4,524 58	4,524 58	
Total Fixed Assets	\$1,457,628 14	\$1,426,571 93	\$31,056 21
CURRENT ASSETS			
Cash	\$ 4,228 40	\$12,179 88	\$7,951 48*
Accounts Receivable	28,437 67	25,731 38	2,706 29
Materials and Supplies	19,898 11	20,204 10	305 99*
Total Current Assets	\$52,564 18	\$58,115 36	\$5,551 18*
OTHER ASSETS			
Prepaid Insurance	\$1,855 19	\$2,565 55	\$710 36*
TOTAL ASSETS	\$1,512,047 51	\$1,487,252 84	\$24,794 67

LIABILITIES

	1966	1965	Increase Decrease*
Non-Corporate			
Proprietorship	\$11,000 00	\$11,000 00	
Long Term Debt	229,000 00	259,000 00	\$30,000 00*
CURRENT LIABILITIES			
Accrued Interest	—250 62	—11 46	239 16*
Accounts Payable	—	15,768 44	15,768 44*
Customers' Deposits	788 95	1,050 73	261 78*
Notes Payable	—	6,500 00	6,500 00*
RESERVES			
Depreciation	674,271 39	634,384 84	39,886 55
Contributions to Line			
Extensions	44,757 86	42,601 60	2,156 26
UNADJUSTED CREDITS			
Surplus	515,233 43	475,520 53	39,712 90
Net Profit	37,246 50	41,438 16	4,191 66*
TOTAL LIABILITIES	\$1,512,047 51	\$1,487,252 84	\$24,794 67

INCOME STATEMENT

	1966	1965
GROSS OPERATING REVENUE	\$318,917 76	\$308,653 65
Free Energy	2,6000 09	2,988 33
Net Operating Revenue	\$316,317 67	\$305,665 32
OPERATING EXPENSES		
Generation and Purchased Power	\$131,481 26	\$124,311 36

Distribution	24,521 03	18,584 51
Street Lighting	2,606 88	1,498 09
Accounting and Collecting	21,398 91	20,493 97
Administration and General	44,115 95	41,065 80
Depreciation	50,567 49	50,230 55
Transmission Line Expense	43 93	1,699 54
Total Operating Expenses	\$274,735 45	\$257,883 82
OPERATING PROFIT	\$41,582 22	\$47,781 50
Non-Operating Income	18,953 00	14,729 45
Non-Operating Expense	15,640 61	12,233 48
Interest Expense	6,297 90	6,997 08
Free Labor and Materials	882 72	1,130 49
Maintenance of Bell Shop	467 49	711 74
PROFIT TRANSFERRED TO SURPLUS	\$37,246 50	\$41,438 16

OPERATING REVENUE DETAIL

	1966	1965	Average Cost to Consumer	
			1966	1965
Domestic	\$167,889 52	\$155,751 68	.0303	.0314
Domestic Seasonal	11,513 27	13,876 64	.0418	.0529
General Service	78,878 05	79,240 54	.0294	.0304
General Service Seasonal	19,213 26	18,868 95	.0356	.0374
Primary General Service	12,430 75	6,418 20	.0165	.0168
Kingswood Regional High School	21,235 20	21,363 20	.0160	.0160
Street Lights	4,819 84	8,246 50		
Free	2,600 09	2,988 33		
Miscellaneous Revenue	337 78	1,899 61		
GROSS ELECTRIC REVENUE	\$318,917 76	\$308,653 65		
Free Energy	2,600 09	2,988 33		
NET OPERATING REVENUE	\$316,317 67	\$305,665 32		

OPERATING EXPENSE DETAIL

GENERATING AND PURCHASED POWER EXPENSE

	1966	1965	Increase Decrease*
Labor	\$29,925 15	\$29,883 62	\$ 41 53
Purchased Power	90,062 88	74,032 40	16,030 48
Engine Fuel	7,753 80	12,837 30	5,083 50*

Engine Supplies and Expense	1,791 51	2,251 08	459 57*
Structure Maintenance	1,129 27	645 69	483 58
Engine Maintenance	257 98	4,520 36	4,262 38*
Equipment Maintenance	560 67	140 91	419 76
<hr/>			
TOTAL GENERATING AND PURCHASED POWER EXPENSE	\$131,481 26	\$124,311 36	\$7,169 90
DISTRIBUTION EXPENSE			
Line Operation	\$13,503 63	\$12,865 92	\$ 637 71
Line Maintenance	7,002 81	3,556 61	3,446 20
Meter and Transformer Operation	1,131 80	700 94	430 86
Meter and Transformer Maintenance	19 11	160 01	140 90*
Service Maintenance	2,863 68	1,301 03	1,562 65
<hr/>			
TOTAL DISTRIBUTION EXPENSE	\$24,521 03	\$18,584 51	\$5,936 52
TRANSMISSION LINE EXPENSE	\$ 43 93	\$1,699 54	\$1,655 61*
UTILIZATION EXPENSE			
Street Light Operation	\$1,002 69	\$1,389 69	\$ 387 00*
Street Light Maintenance	1,604 19	108 40	1,495 79
<hr/>			
TOTAL UTILIZATION EXPENSE	\$2,606 88	\$1,498 09	\$1,108 79
ACCOUNTING AND COLLECTING			
Meter Reading	\$ 4,373 15	\$ 4,097 75	\$ 275 40
Billing and Accounting	17,025 76	16,396 22	629 54
<hr/>			
TOTAL ACCOUNTING AND COLLECTING	\$21,398 91	\$20,493 97	\$ 904 94
ADMINISTRATION AND GENERAL EXPENSE			
Salaries and Expense	\$13,965 86	\$11,561 53	\$2,404 33
Insurance	5,258 64	5,340 28	81 64*
Employees' Retirement and Benefits	11,815 45	11,915 27	99 82*
Transportation and Travel	3,158 80	7,273 50	4,114 70*
Advertising and Legal	8,209 28	120 00	8,089 28
Maintenance of Communi- cation Equipment		202 57	202 57*
Uncollectible Accounts	170 93	3,144 90	2,973 97*

General Rents	1,536 99	1,507 75	29 24
<hr/>			
TOTAL ADMINISTRATION AND GENERAL EXP.	\$44,115 95	\$41,065 80	3,050 15
DEPRECIATION	\$ 50,567 49	\$50,230 55	\$ 336 94
<hr/>			
TOTAL OPERATING EXPENSE	\$274,735 45	\$257,883 82	\$16,851 63

SOURCE OF 1966 INCOME

Domestic	\$167,889 52	50.1%
Domestic Seasonal	11,513 27	3.4%
General Service	78,878 05	23.5%
General Service Seasonal	19,213 26	5.7%
Primary General Service	12,430 75	3.7%
Kingswood Regional High School	21,235 20	6.3%
Street Lights	4,819 84	1.5%
Other Revenue	19,290 78	5.8%
<hr/>		
	\$335,270 67	100.0%

EXPENDITURES OF 1966 INCOME

Production	\$131,481 26	39.2%
Distribution and Transmission	24,521 03	7.3%
Street Lighting	2,606 88	.8%
Accounting and Collecting	21,398 91	6.4%
Administrative and General	44,115 95	13.1%
Depreciation	50,567 49	15.1%
Interest	6,297 90	1.9%
Other Expenditures	17,034 75	5.1%
Transferred to Surplus	37,246 50	11.1%
<hr/>		
	\$335,270 67	100.0%

AUDITOR'S CERTIFICATE

We have examined the accounts and balance sheets of the various Town Officers. Our examination was made in accordance with the auditing standards as required by the State Tax Commission, and included such tests of the records and other supporting evidence we considered necessary. In our opinion the statements herein present fairly the results of the operations of the Town Officers for the year 1966.
February 14, 1967

T. FREDERICK BRUNTON
CLIFTON S. NICHOLS
Town Auditors

VITAL STATISTICS FOR 1966

BIRTHS

Date	Name of Child	Name of Father	Maiden Name of Mother	Residence
Jan. 3	Gyne Lynn	Paul Mark Bennett	Deborah Bean	Wolfeboro, N. H.
4	Edward James, Jr.	Edward James Perkins	Joanne Darlene Pedneault	East Wakefield, N. H.
6	Everett Raymond, Jr.	Everett Raymond Waterhouse	Eleanor Ann Charette	Wolfeboro, N. H.
7	Tonia Jodi	Robert Joseph Duchano	Gloria Mary Paolucci	Wolfeboro, N. H.
14	Carl William	Carl Frederick Kruschwitz	Irma Edith Zenker	East Wolfeboro, N. H.
14	Diana Lynn	Louis William Duprey	Paula Ann Vachon	Middleton, N. H.
17	Brooke Cathrin	Roland Earl Patnode, Jr.	Dawn Cathrin Cameron	Wolfeboro, N. H.
17	Wayne Alan	Stanley Wayne Eldridge	Mary Ann Hebert	Center Ossipee, N. H.
18	Wayne Frederick	Harry Frederick Panno	Estelle Sheaff	Tuftonboro, N. H.
21	Sherry Marie	William Rice Waterman	Eleanor May Lamper	Alton Bay, N. H.
22	David Scott	David Gerald Durgin	Mary Louise Babb	Brownfield, Maine
26	Carolyn Leah	Lawrence S. Toms	Doris Jeanne Diggins	Wolfeboro, N. H.
28	Lisa Gay	Robert Montrose Witham	Catherine Janet Lord	Alton, N. H.
28	Matthew Gordon	Gordon Mitchell Foss	Margaret Louise Welch	Moultonboro, N. H.
31	Kimberly Ann	William Richard Todesco	Madelyn Jean Shannon	Wolfeboro, N. H.
31	Denise Marie	Dennis Wayne Adjutant	Alice H. Gran	Wolfeboro, N. H.
Feb. 1	Michael Patrick	Hayes W. Sawyer	Ann Jane McHugh	Ossipee, N. H.
5	James Lawrence	Charles Lawrence Drew	Virginia Hartie Adjutant	Ossipee, N. H.
6	Peter Alan	Paul Adams Kimball, Sr.	Patricia Ann Waterhouse	Wolfeboro, N. H.
13	Jennifer Rose	Charles Wesley Putney	Rosalyn Ann Libby	Sanbornville, N. H.
16	Darrell Eugene	David Gene Paey	Dorothy May Bickford	Milton, N. H.
22	Alison Valerie	Richard John Bushman	Olivia Alice Ridnour	Tuftonboro, N. H.
26	Annette Dorothy	George John Hughes	Jacqueline Anne Reynolds	Wolfeboro, N. H.
Mar. 2	Troy Danny	Harold Allen Williams	Donna Mae Durgin	Freedom, N. H.
2	John	James Wesley Patterson	Yoshiko Sakai	Ossipee, N. H.
2	Larry Lee	Norman Daniel Laverne	Nancy Joyce Gildiden	Union, N. H.
5	James Edward	Vernor Theodore Gerrish	Carole Rand	Center Ossipee, N. H.
8	Jennifer Lynn	Olis Ward Bird, Jr.	Patricia Child Jenkins	North Wolfeboro, N. H.
17	Mindy Louise	Kenneth Duane Jones	Susan Hunter	Tuftonboro, N. H.
19	Rehoda Joyce	John Edward Lord	Rachel May Smith	Wolfeboro, N. H.
22	Kelli Ann	Richard Francis Quinby	Cynthia Jo Hartley	Wolfeboro, N. H.
24	Tina Pearl	Largene Wayne Thang	Betty Theresa Philbrick	Wolfeboro, N. H.

BIRTHS — Continued

Date	Name of Child	Name of Father	Maiden Name of Mother	Residence
Apr.	28 Sandra Jean	Charles Herbert White	Beatrice Ruth Boyd	Wakefield, N. H.
	1 Michael Dennis	William Ambrose Dower, Jr.	Elizabeth Anne Hyde	Wakefield, N. H.
	1 Andrew Philip	Robert Tristram Doe	Marian Louise Hutchins	Wakefield, N. H.
	1 Leon Scott	Leslie Lawrence Libby	Laura Edna Taylor	Porter, Maine
	4 Richard Allan	Thomas Daniel D'Onofrio	Carlyn Virginia Freethy	Wolfeboro, N. H.
	7 Hazel Bernice	Lawrence Judson Tibbetts	Donna Lee Perkins	Farmington, N. H.
	9 Robert Todd	William Newport Johnstone	Janet Eva Spadoni	Wolfeboro, N. H.
	21 Kimberly Ann	Alfred James Sylvia	Beverly Ann Dias	Wolfeboro, N. H.
	27 Kenneth Earl, Jr.	Kenneth Earl McPherson	Carol Elizabeth Booth	South Wakefield, N. H.
	27 David Winthrop, Jr.	David Winthrop Thompson	Nancy Lee Emerson	Moultonboro, N. H.
May	6 Heidi May	John Strickland McBride, Jr.	Sonja Edna May Glidden	Wolfeboro, N. H.
	10 Susan Marie	Alan Bruce Larrabee	Sandra Marie Hutchins	South Tamworth, N. H.
	12 Stephany Lynne	Peter Joseph Stanard	Joyce Goodwin	Wolfeboro, N. H.
June	4 John Austin	John Allen Wheeler	Elaine Charlotte Weston	Alton, N. H.
	5 Ruthann Katherine	Walter Sprague Ray	Doris Evelyn Holmes	Wolfeboro Falls, N. H.
	12 Rodney Allen, Jr.	Rodney Allen White	Linda May Eldridge	Center Ossipee, N. H.
July	26 Kathleen Anne	Harold Keith Rice, Jr.	Joan Yetta Higgins	Wolfeboro, N. H.
	28 Mary-Jane	Clyde LeRoy Bean, Jr.	Joyce Lorraine Reed	Center Ossipee, N. H.
	4 Holly Michele	Robert Everett Heath	Sarah Sturdivant	Center Harbor, N. H.
Aug.	6 Randy Charles	Kenneth Richard Adjutant	Shirley Ann Piper	East Wolfeboro, N. H.
	7 Kay Ellen	Larry John Davis	Amy Pearl Whiting	Tamworth, N. H.
	9 Duane Robert	Richard Drew White	Nancy Ann Goodwin	Wolfeboro, N. H.
	9 Christina Alice	James Willard Barrett	Carole Alice Provencier	Milton, N. H.
	10 Alan Weston	Arthur Westley Johnson	Judith Ona Austin	Milton, N. H.
	20 Deborah Lyn	Robert Joseph Anderson	Margaret Anne Dee	North Wakefield, N. H.
	31 Patricia Ann	Kenneth Grafton Evans	Annette Marie Lampron	Wolfeboro, N. H.
	10 Sandra Jayne	Ernest George Pratt	Roberta Mae Adjutant	East Wolfeboro, N. H.
	11 Dorothy June	Jerome Clifford DeWitt	Beverly Jean Smith	So. Effingham, N. H.
	12 Annette	Dana Winslow Thomas	Nancy Rheel Stewart	Alton, N. H.
Sept.	13 Michael Everett	George Faye Valliere	Mary Elizabeth Knight	Sanbornville, N. H.
	16 Elizabeth Paris	Thomas Anthony O'Dowd	Mary Elizabeth Avery	Wolfeboro, N. H.
	17 Linda Lee	Edward Richard Allen	E. Jeanne Williamson	So. Weymouth, Mass.
	17 Jennifer Jordan	Robert Jordan Googins	Carol Jean Kraker	Wilbraham, Mass.
	17 Mitchell Paul	Daniel Sands Morrow	Donna Marie Templeton	Center Ossipee, N. H.
	18 Fred Louis	Claud Henry Hacker	Diane Sue Davis	Moultonboro, N. H.
	18 Barry Lee	Charles Dennis Norcross	Faye Valerie Mudgett	Tamworth, N. H.

BIRTHS — Continued

Date	Name of Child	Name of Father	Maiden Name of Mother	Residence
Sept.	30 James Allen	Melvin Douglas Bean	Donna Lee Auger	Melvin Village, N. H.
	1 Walter Ray	Laurence Edward Taylor, Jr.	Brenda Elizabeth Taylor	Kezar Falls, Maine
	3 George Scott II	George Scott Forsyth	Mary Ann Price	Gilmanston Iron Works, N. H.
	4 Robert Glen Jr.	Robert Glen Horne	Thurley-Ann Perry	West Ossipee, N. H.
	12 Remona Victoria	Dennis Eugene Murray	Ada Grace Reid	Wolfeboro, N. H.
	15 Chris Andrew	Carl Leslie Moulton	Linda Elizabeth Riel	Alton, N. H.
	18 Stark Thomas	David Allen Liedtke	Nina May Straw	Alton, N. H.
	15 Dory Lee	Philip Leon Hobert	Barbara Ann Varney	Center Ossipee, N. H.
	22 Sara Katharine	Alan Franklin Pierce	Luzanne Baggs	Wolfeboro, N. H.
	24 Kristin Marie	Mark Twain Colburn	Sonya Irene Smith	Moultonboro, N. H.
Oct.	27 Pamela Jo-Ann	Lawrence Wilmot DeBow	Rena Jo-Ann Stetson	Brookfield, N. H.
	24 James Donald	Edwin Donald Thomas	June Yvonne Meyer	Center Tuftonboro, N. H.
	3 William Jeffrey	Charles Edward Arsenault	Janice Lee Sampson	Wolfeboro, N. H.
	5 George Malcolm, II	John Malcolm Locke	Evelyn Mae Tasker	Barnstead, N. H.
	6 David Alan	Ronald Alan Cathcart	Linda May Pennell	Tuftonboro, N. H.
	12 Donna Lou	Richard LeRoy Smith	Linda LeRoux	Tuftonboro, N. H.
	15 Mark Andrew	Earl Ryder Fullerton	Mary Priscilla Cawthron	Center Ossipee, N. H.
	24 Duane Willard	Foster Lee Davis	Diane Gail Saunders	Melvin Village, N. H.
	30 Barney Joseph, Jr.	Barney Joseph Williams	Jane Marie McNelly	Sanbornville, N. H.
	30 Sean Robert	Robert Arlin Snow	Janice Ann Davenport	Wolfeboro, N. H.
Nov.	3 Rebecca May	Forrest Westley Johnson	Effie Pauline Bean	Tamworth, N. H.
	15 Kelly Lee	Laurence Robert Davis	Joan Baker	Wolfeboro, N. H.
	16 Earle	Clifton King	Joan Helen Burdick	Moultonboro, N. H.
	19 Jason Francis	Charles Joseph Gioiosa	Mary JoAnn Burke	Wolfeboro, N. H.
	25 Steven Dean	Steven Douglas Berry	Gymie Lynn Edgerly	Wolfeboro, N. H.
	29 Kris Anne	Allen Everett Hooper	Ruth Marie Cooter	East Wolfeboro, N. H.
	30 Karen Lynn	Allen Everett Hooper	Ruth Marie Cooter	East Wolfeboro, N. H.
	29 David Wayne	Earl Lawrence Keniston, Sr.	Terry Joyce Pineo	Wolfeboro, N. H.
	11 Marvin William, Jr.	Marvin William Taylor	Carole Ann Pollender	Kezar Falls, Maine
	16 Charlene Virginia	Charles Edward Willson	Carol Evangeline Stockton	Wolfeboro, N. H.
Dec.	21 Mercy Anne	James Edward Reed	Betsey Ann Morrill	West Newfield, Maine
	23 Craig Wallace	Edwin Henry Tetraault	Kathryn Lee Wallace	Wolfeboro, N. H.
	26 Adam Marsh	Lynn Murray Presby	Brenda Ann Marsh	Center Ossipee, N. H.
	27 Donald Scott	Donald Osgood Brookes	Karen Elizabeth Kroman	Wolfeboro, N. H.
	30 Charles Donald, II	Charles Donald Dunton	Bonnie Alice Anita Katwick	Moultonboro, N. H.

MARRIAGES

Date	Where Married	Name of Persons	Name of Person Performing Ceremony
Jan. 6	Wolfeboro, N. H.	Brian Carey Hawkins	Rev. Leo St. Pierre
		Martha Josephine Lewis	
15	Wolfeboro, N. H.	Kenneth Richard Adjutant	Rev. Lawrence E. Tee, DD
		Shirley Ann Ruotolo	
30	Wolfeboro, N. H.	Kenneth Duane Jones	Rev. Lawrence Heath
		Susan Hunter	
Feb. 5	Wolfeboro, N. H.	Ralph Albert Fournier	Rev. Leo St. Pierre
		Shirley Winona Plummer	
26	Wolfeboro, N. H.	Ronald A. Cathcart	Rev. Edward W. Cantwell
		Linda M. Pennell	
Mar. 19	Wolfeboro, N. H.	Ronald Scott Lord	Rev. Edward W. Cantwell
		Gloria Mae Brown	
19	Wolfeboro, N. H.	William Vandersteel	Rev. Lawrence E. Tee, DD
		Norma Lee Benfield	
26	Moultonboro, N. H.	David Norman Bailey	Rev. Lawrence E. Tee, DD
		Beverly Carol White	
26	Wolfeboro, N. H.	Arnold Murray Hurd	Rev. Edward W. Cantwell
		Helen H. Remick	
Apr. 4	Wolfeboro, N. H.	Thomas Joseph Fitsimmons	Rev. Leo St. Pierre
		Donna Lynn Hooghkirk	
16	Wolfeboro, N. H.	Robert Arlen Snow	Rev. Leo St. Pierre
		Janice Ann Davenport	
16	Wolfeboro, N. H.	Allen Everett Hooper	Rev. Edward W. Cantwell
		Ruth Marie Cooter	
23	Wolfeboro, N. H.	Steven Douglas Berry	Donald R. Wilson, Priest
		Gyme Lynn Edgerly	
23	Newport, N. H.	Wendell Hinds Berry, Jr.	Oliver H. Cowles, Clergyman
		Judith Ann Hitchcock	
24	Meredith, N. H.	Fred Timothy Long	Gerald Flewelling, Minister
		Diana Ruth Hatch	
June 4	Concord, N. H.	Dwight Thomas Drew, Jr.	Rev. John H. Anderson
		Florence Harriet Hersey	
11	Ossipee, N. H.	Maurice F. McBride	Rev. Edward W. Cantwell
		Muriel B. Wormood	
18	Berlin, N. H.	Nathan W. Stevens	Rev. A. Boulanger
		Louise C. Morneau	
24	Wolfeboro, N. H.	George Otis Sargent	Rev. Edward W. Cantwell
		Etta B. Butler	
26	Wolfeboro, N. H.	Dale Allison Edmunds	Rev. Lawrence E. Tee, DD
		Brenda Jane Stacey	
July 16	Wolfeboro, N. H.	Leopold Roland Valade	Rev. Edward W. Cantwell
		Anne Louise Burgo	
Aug. 11	Wolfeboro, N. H.	Michele Cascone	Rev. Edward W. Cantwell
		Nancy Joan Rice	
13	Wolfeboro, N. H.	William Eugene Rogers	Rev. Lawrence Heath
		Patricia Ursula Piper	
20	Wolfeboro, N. H.	Blair Walter McCracken	Rev. Lawrence E. Tee, DD
		Janet Madaliene Boynton	
20	Wolfeboro, N. H.	James Leando Shannon	Rev. Lawrence E. Tee, DD
		Susan Morse Hill	
27	East Wolfeboro, N. H.	William Warner Hoffman	Henry D. Gasson, Clergyman
		Elizabeth Jane Stimson	
Sept. 3	Wolfeboro, N. H.	Thomas Martin Hooper	Rev. Edward W. Cantwell
		Judith Alma Lord	

MARRIAGES — Continued

Date	Where Married	Name of Persons	Name of Person Performing Ceremony
	3 Wolfeboro, N. H.	Stanley William Piper Dorothy Ann Appleby	Rev. Edward W. Cantwell
	3 Wolfeboro, N. H.	Donald O. Brookes Karen E. Kloman	Rev. Lawrence Heath
	10 Wolfeboro, N. H.	William D. Lessard Betty J. Weeks	Rev. Lawrence Heath
	10 Wolfeboro, N. H. ,	Charles Stewart Richmond Norma Jean Barnard	Rev. Lawrence E. Tee, DD
	10 Wolfeboro, N. H.	Peter Gerald York Rhea Kathryn Foss	Rev. Lawrence E. Tee, DD
	24 Wolfeboro, N. H.	Robert William Clough Evelyn Rebecca Reed	Rev. Leo St. Pierre
Oct.	1 Gilmanton, N. H.	Dennis E. Bean Sandra L. Twombly	John A. Morrison, Clergyman
	8 Wolfeboro, N. H.	Victor Edward Whitkens Beverly Delores Pecunies	Rev. Leo St. Pierre
	15 Wolfeboro, N. H.	Mark Edwin Pennell Carol Ann Diotalevi	Lawrence J. Walsh Justice of the Peace
	25 Wolfeboro, N. H.	Noyes Venett Moore Ethelda Churchill Jewett	Rev. Edward W. Cantwell
Nov.	8 Wolfeboro, N. H.	Richard P. Piper Shirley Ridlon	Rev. Edward W. Cantwell
	19 Wolfeboro, N. H.	Richard Hayes Shea Deborah Ann Partiss	Rev. Leo St. Pierre
	25 Wolfeboro, N. H.	Leonard Ernest Charles, Jr. Roberta Jean Lane	Robert L. Foss Justice of the Peace
	25 Wolfeboro, N. H.	Leland D. Cram Gwendoline H. Cram	Robert L. Foss Justice of the Peace
Dec.	24 Wolfeboro, N. H.	Norman R. Hubert Barbara J. Tibbetts	Robert L. Foss Justice of the Peace

DEATHS

Date	Name	Residence	Age
Jan.	2 Lizzie L. Porter	Moultonboro, N. H.	82 years
	4 Baby Boy Varney	Alton, N. H.	Stillborn
	8 Fred Russell Oulton	Tuftonboro, N. H.	77 years
	18 Arthur Mevin Glidden, Sr.	East Wolfeboro, N. H.	78
	19 Mary Ann Bovaird	Wolfeboro, N. H.	87
	22 Allen Erick Bailey	Wolfeboro, N. H.	59
	24 Robert Arthur Brown	Nashua, N. H.	70
	25 Alice D. Smith	Center Sandwich, N. H.	70
	30 Etta Lawton	Wolfeboro, N. H.	73
	30 Donald Walton	Wolfeboro, N. H.	64
Feb.	7 Catherine M. LeConey	Wolfeboro, N. H.	72
	9 Roy W. Davis	West Ossipee, N. H.	65
	10 Gertrude M. Welch	Tamworth, N. H.	73
	10 Anne L. Ward	Ossipee, N. H.	63
	14 Cecil Edward Corkum	Wolfeboro, N. H.	64
	16 Evangeline V. Moore	Wolfeboro, N. H.	72
	17 Edgar L. Bean	Wolfeboro, N. H.	73
	26 Carrie Thompson	Wolfeboro, N. H.	85
	28 Helen L. Blaisdell	Effingham, N. H.	74
	28 LeRoy H. Dore	Center Ossipee, N. H.	78
Mar.	2 Baby Boy Williams	Freedom, N. H.	13 hours
	3 Arthur Chester Keenan	Wolfeboro, N. H.	72 years
	7 Urban Evans	Center Tuftonboro, N. H.	67
	12 Lena Agnes Stinchfield	Wolfeboro, N. H.	74
	14 Elizabeth Brewster	Wolfeboro, N. H.	95
	20 Lenora Bickford	South Tamworth, N. H.	88
	21 Winifred M. Campbell	Rochester, N. H.	54
	23 Vestia Authier	Wolfeboro, N. H.	90
	27 W. Douglas Swaffield	Alton, N. H.	81
	30 Daniel M. MacLeod	Milton Mills, N. H.	86
Apr.	5 Carolyn Campbell	Ossipee, N. H.	69
	6 Gladys C. Doe	Freedom, N. H.	30
	8 Joseph A. Griffin	Brookfield, N. H.	69
	9 Carrie A. Varney	Alton, N. H.	94
	17 Mary Senior Brown	Center Sandwich, N. H.	70
May	9 Arthur Eldridge	Center Ossipee, N. H.	69
	10 Ava J. Weare	Alton, N. H.	90
	25 Sadie A. Hutchins	Wolfeboro, N. H.	62
	30 Richard Black	Tamworth, N. H.	68
June	1 Effie P. Quimby	Wolfeboro, N. H.	57
	5 Alice Louise Morrill	Wolfeboro, N. H.	64
	8 Acil Blakley	Ossipee, N. H.	86
	8 Lizzie A. Thombs	Wolfeboro, N. H.	81
	11 Charles Hoytt Dore	Laconia, N. H.	78
	13 Lillian M. Chick	East Wakefield, N. H.	79
	18 Matilda L. Russell	Wilmington, Mass.	77
	20 Eva M. Boston	Wolfeboro, N. H.	73
	21 Walter F. Fritz	Sanbornville, N. H.	76
	22 Katie Eva Brown	Wolfeboro, N. H.	93
	26 Fred Irving Reed	Melrose, Mass.	62
	26 Willam J. Weidman	Franklin, Mass.	41
	29 Vena F. Crane	Wolfeboro, N. H.	81
	30 Abigail T. Mason	Sanbornville, N. H.	72

DEATHS — Continued

Date	Name	Residence	Age
July	3 John R. Hopkins	Hingham, Mass.	59
	3 Edmund Pendexter	Wolfeboro, N. H.	81
	3 Daniel Bowen Craigue	Wolfeboro, N. H.	72
	6 James Fenno Chick	East Wolfeboro, N. H.	74
	10 Alice S. Claflin	Wolfeboro, N. H.	57
	12 Gould M. Crosby	Boston, Mass.	76
	12 Mary F. Barter	New Bedford, Mass.	73
	13 William W. D. Tarleton	Sanbornville, N. H.	85
	15 Barbara Laurette O'Hora	Wolfeboro, N. H.	52
	15 William C. Krook	Wolfeboro, N. H.	79
	17 Nellie Bradley Butterfield	Center Tuftonboro, N. H.	92
	23 Chester E. Moody	Tuftonboro, N. H.	58
	27 James Jones	South Groveland, Mass.	45
Aug.	4 Howard C. Hitchcock	Center Ossipee, N. H.	68
	5 Katherine M. Kelly	Andover, Mass.	73
	6 Hazel M. Corson	Alton, N. H.	66
	13 Lena H. Leavitt	Littleton, Mass.	76
	17 Curtiss W. Golder	Bethel, Conn.	40
	25 Thomas Francis Prosser	Wolfeboro, N. H.	64
Sept.	2 Adelaide Vosburgh Merchant	Wolfeboro, N. H.	85
	3 Priscilla M. McKenney	Wolfeboro, N. H.	37
	4 Carl Herbert Lawson	Gilmanton Iron Works	65
	6 Allan Lloyd Beausang	St. Petersburg, Florida	80
	13 Albert A. Casani	East Wakefield, N. H.	87
	19 Charlotte A. Halkett	Wolfeboro, N. H.	90
	19 Austin Ray White	Wolfeboro, N. H.	72
	20 Robert H. Lamper	Alton, N. H.	55
	23 Stilson W. Littlefield	Center Tuftonboro, N. H.	70
	26 Gladys H. Ayer	Milton Mills, N. H.	67
Oct.	4 Wendall P. Keene	Brookfield, N. H.	90
	4 Anne W. Sutherland	Wolfeboro, N. H.	92
	5 Harold Theodore Faus	Mt. Dora, Florida	70
	9 Alden M. Hills, Jr.	Alton, N. H.	24
	19 James Albert Peterson, M. D.	Salt Lake City, Utah	73
	22 Lloyd Winston Hamm	Wolfeboro, N. H.	76
	28 Lena Agnes Kent	Wolfeboro, N. H.	76
	30 Gertrude E. Lord	Wolfeboro, N. H.	89
Nov.	1 Glenwood F. Reeve	Parsonfield, Maine	83
	3 Dorothy M. Nason	Sanbornville, N. H.	48
	4 Rebecca May Johnson	Tamworth, N. H.	1½ days
	8 Grace H. Elder	Alton, N. H.	86
	11 Richard Steve Shannon	Wolfeboro, N. H.	55
	14 Oscar C. Jostedt	Wellesley Hills, Mass.	65
	18 Clyde L. Kimball	Wolfeboro, N. H.	60
	20 Perley E. Eldridge	Center Ossipee, N. H.	75
	21 Walter Harris	North Wakefield, N. H.	87
	26 Raymond Benjamin Moody	Wolfeboro, N. H.	92

DEATHS — Continued

Date	Name	Residence	Age
Dec. 2	Lillian P. Young	Tuftonboro, N. H.	61
6	Ashton R. Chamberlain	Wolfeboro, N. H.	78
10	Leslie Neal Chase	Portland, Maine	53
14	Edwin A. Holmes	Tuftonboro, N. H.	85
16	Louise E. Carr	North Barnstead, N. H.	70
19	Charles Wiggins Ladd	Wolfeboro, N. H.	59
19	Arthur A. Garland	Sanbornville, N. H.	84
23	Elizabeth Goodwin	Wolfeboro, N. H.	91
26	Lela May Drucker	Tuftonboro, N. H.	78
28	Clarence A. Doten	Tuftonboro, N. H.	76

WOLFEBORO FIRE ALARM

In case of fire Telephone 569-2121

Business Telephone 569-1400

*Indicates there is no street box at this location.

Alarm sounded from Fire Station

12	Glendon St. cor. School St.	43	So. Main St. cor. Green St.
*13	Factory St. cor. Union St.	*431	Clark Rd.
14	Centre St. cor. Pine St.	45	Huggins Hospital
15	Pine St. at James Pollini's	5	So. Main St. near W.B. Herbert's
16	Centre St. near K. Berry's	51	So. Main St. near Gen. Wolfe Inn
17	Grove St.	512	Kingswood High School
21	No. Main St. at Gould's Store	52	So. Main St. near Brewster Farm
23	No. Main St. cor. Sewall Rd.	*521	Pleasant Valley
231	Sewall Rd. near John Prescott's	53	So. Main St. near J. Bradley's
*232	Sewall Rd. near Navy Yard	54	So. Main St. near J. A. Wiggin's
*234	Sewall Rd. near Stonelodge	56	So. Wolfeboro Square
24	No. Main St. cor. Oak St.	57	So. Wolfeboro on Middleton Rd.
241	Pleasant St. cor. Adams St.	6	Centre St. cor. Elm St.
25	No. Main St. at Lakeview Farm	61	River St.
26	No. Main St. near J. F. Goodwin's	62	Centre St. near L. Chamberlain's
*261	Forest Rd.	63	Centre St. cor. High St.
27	No. Main St. cor. Highland Ter.	64	Birch Rd.
*28	Goose Corner	65	Centre St. near C. Abbott's
31	Mill St. cor. Libby St.	*67	Centre St. near Albert Hutchins
32	Varney Rd. cor. Friend St.	*671	Wolfeboro Centre
34	Bay St. cor. King St.	*672	Cotton Valley
35	Bay St. near L. A. Newhall's	*673	North Wolfeboro
4	So. Main St. cor. Railroad Ave.	7	Elm St.
41	So. Main St. cor. Union St.	71	Elm St. cor. Bay St.
412	Carpenter School	*731	Pine Hill Rd.
42	So. Main St. cor. Centre St.	*732	Beech Pond Rd.

— SPECIAL SIGNALS —

2 Test at 12:55 P.M. daily except Saturday and Sunday. On Saturdays one round of some box is blown at 2 P.M. No test on Sundays.

2 After an Alarm, All Out.

2-2-2-2 Brush Fire.

3-3-3-3 Engineer's Call.

9-9-9 Police Rescue Squad.

A MIDNIGHT ALARM

A telephone jangles
A voice in the dark,
A hurried distress call,
The boys quickly embark.

A roar of the motor
A flashing of light
And off down the street
Helping man in his plight.

A vision of fire
Looms bright in the sky
Beckoning them onward
Their truck tends to fly.

To the scene of disaster
The hoses they stretch,
And quickly pass water
To hold flames in check.

Ladders are thrown
To the windows with speed
To rescue those folks
In most urgent need.

The windows are vented
To let out the heat,
And in go the boys
To find fire's seat.

With the aid of smoke masks
And fog, spray, and mist,
Using proper techniques
The flames soon desist.

Now clean-up is ordered
And overhaul too,
To save house and contents
From further ado.

The lines are picked up,
A return trip is made,
Just a midnight alarm
For the fire brigade.

AT YOUR SERVICE

HOSPITAL	569-2150
FIRE	2121
AMBULANCE	1339
POLICE	1444

If you want information on:

Call

AT

ADMINISTRATION	Selectmen	1443
ASSESSMENT	Selectmen	1443
BILLS and ACCOUNTS	Selectmen	1443
BIRTH CERTIFICATES	Town Clerk	1443
BUILDING PERMITS	Permit Officer	3580
BURIAL PERMITS	Town Clerk	1443
CIVIL DEFENSE	Director	1532
DEATH CERTIFICATES	Town Clerk	1443
DISTRICT NURSE	District Nurse	2729
DOGS	Dog Officer	1444
DOG LICENSES	Town Clerk	1443
ELECTRIC DEPARTMENT	Power Plant	1115
ELECTRIC DEPARTMENT	Office	2264
FIRE PERMITS	Fire Warden	1400
FISHING and HUNTING LICENSES ..	Sporting Goods Stores	
HEALTH	Health Officer	1110
MARRIAGE LICENSES	Town Clerk	1443
SCHOOLS	Su_erintendent	1658
SNOW REMOVAL	Highway Department	2422
STREETS	Highway Department	2422
TAXES	Tax Collector	2373
TREASURER	Treasurer	3602
WATER and SEWER	Water & Sewer Dept.	2373
WELFARE	Overseer of Welfare	1185